# Cyber Assistant Interface Control Document (ICD)

Document No. TEGE-TEDS-DOC-CYBR1ICD-R01C00

January 17, 2006

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# **Document History**

| Revision<br>Number | Change Description | Date of Change | Date<br>Inserted | Change Inserted<br>By |
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| R01C00             | Initial Submission |                |                  |                       |
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#### **Preface**

This document represents the ELC Lite 4.0 Interface Control Document describing the external interface mechanisms between the Tax Exempt Determination System (TEDS) Cyber Assistant and TEDS.

#### **Executive Summary**

The Tax Exempt Determination System (TEDS) Cyber Assistant application is a software tool that organizations applying for tax-exempt status can use to complete the Internal Revenue Service (IRS) Form 1023. The primary goal of TEDS Cyber Assistant is to reduce the submission errors of that form, thereby improving the Exempt Organizations (EO) determination process.

This document describes the detailed external interface mechanisms of the TEDS Cyber Assistant Release 1 application to the TEDS application. One of the requirements for TEDS Cyber Assistant Release 1 was to print properly formatted 1-dimensional and 2-dimensional bar codes, along with the printed complete 1023 forms, thus allowing the application to be scanned and processed properly by the IRS Cincinnati Submissions Processing Center (CSPC). This document will describe in detail the technical specifics required to meet the TEDS and TEDS Cyber Assistant external interface requirement.

#### Section 1. Introduction

#### 1.1 Purpose and Scope of Document

The purpose of this document is to describe the external interface design for the TEDS Cyber Assistant Release 1 application as required by the TEDS application for proper scanning and processing of a submitted paper Form 1023.

The document will describe in detail the interface boundary with TEDS and TEDS Cyber Assistant, which begins with the rendering of the 1023 form and schedules to PDF format within the TEDS Cyber Assistant application. At the end of the interface boundary, the TEDS Receipt and Handling module will receive the manually-submitted Form 1023 application, and receipt handlers at CSPC will prepare, scan, and process the application into the TEDS document repository.

#### 1.2 Document Maintenance

This document will be maintained in accordance with the TEDS Cyber Assistant Configuration Management Plan. The owner of the document is the Tax Exempt/Government Entities (TE/GE) organizational body of the IRS.

#### Section 2. Interface Overview

The interface between TEDS and TEDS Cyber Assistant Release 1 consists of the printed form 1023, schedules, attachments, and 1 and 2-dimensional bar codes. The interface, barcodes, and printed forms will be used by CSPC, using TEDS to electronically scan and process form 1023 applications into the TEDS document repository and system.

The TEDS Cyber Assistant application is a public-facing web-based application that allows an organization to complete the 1023 form and schedules using a wizard-like interface that guides the applicant through the entry process.

TEDS functionality includes:

- Scanning of Form 5307 application packages, receipt, handling, and automatic case closure of application packages
- Accessibility of case information in TEDS to Customer Account Services (CAS)
- Generation of determination letters for cases that have been automatically closed in TEDS
- Interfacing with the EP/EO Determination System (EDS) and the Letter Information Network User System (LINUS)
- Limited Quality Assurance (QA) capabilities

#### 2.1 Interface Purpose

The purpose of the TEDS Cyber Assistant to TEDS interface is to allow the TEDS Receipt and Handling application to electronically scan the entire Form 1023 application, forms, schedules, attachments, and barcodes, into the TEDS document repository and system.

### 2.2 Interface Description

The TEDS Cyber Assistant Print Controller software module is the component responsible for the rendering of the Form 1023, schedules, attachments, other forms, and bar codes into a physically-printed format. The Print Controller component is a member component of the TEDS Cyber Assistant web-based, externally-hosted application that facilitates the entry and printing of the entire 1023 application.

The start of the interface boundary is the point at which an applicant organization applying for tax-exempt status completes the Form 1023 entry process, and then executes the printing functionality within the system. The Print Controller module then renders:

- All forms and user- supplied form data
- Control pages for external hardcopy attachments
- Machine-readable 1 and 2-dimensional bar codes containing attachment identifiers
- Form page user data

• An inventory sheet list of all pages of the application into an electronic PDF document that the applicant can then send to their printer for hard copy

TEDS, an IRS internal Tier B application, is the end point of the interface boundary. Mailed Form 1023 applications are received at CSPC, and then prepared for scanning into the TEDS repository. TEDS provides programmatic form data field scanning, and 1 and 2-dimensional bar code scanning. During the scanning process, automated screening of the documents may detect quality errors that a CSPC operator can address with a quality inspection of the scanned images.

#### 2.3 Interface Overview Diagram

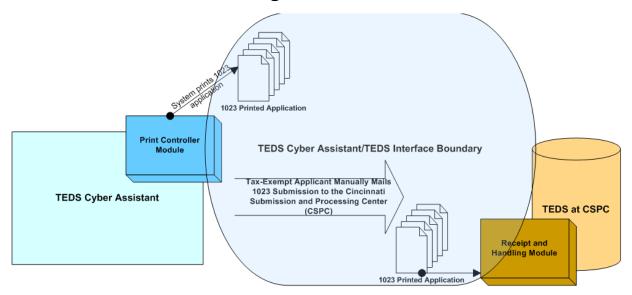


Figure 2-1. TEDS Cyber Assistant High Level Interface

#### 2.4 TEDS Cyber Assistant Print Controller Component Description

The TEDS Cyber Assistant Print Controller component is responsible for the rendering of the complete Form 1023 application into a PDF electronic format. The Print Controller will allow two types of renderings:

- A draft Form 1023 that is not for submission and can be printed at any time during the application entry process,
- A final Form 1023 rendering that is for submission and is only allowed once the 1023 application has been entirely completed and correctly validated by the system

The forms 1023, 2848, 5768, 8821 and 1023 Schedules A-H are printed as exact replicas of the IRS paper forms themselves, with the exception that each form page has a 2-dimensional PDF417 bar code printed at the bottom of each page. The 2-D bar code contains an XML document that contains the page's line items, 1023 XML schema field names, and the user entered data. The figure that follows is an example of what a 1023 Cyber Assistant rendered form page would look like.

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|   |  |  | y company), an unincorporate<br>u can check "Yes" on lines   |  | t to be tax ex   | empt  |
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Figure 2-2. Form 1023 pg. 2 Sample

```
<?xml version="1.0" encoding="ASCII"?>
<pagedata pagenum="2" EIN="12-3456789">
           <part partnum="2">
                      lineitem linenum="1">
                                 <field name="OrgCorpCode">1</field>
                                 <field name="CorpArticlesCertifiedInd">Y</field>
                                 <field name="CorpArticlesAttachedInd">Y</field>
                                 <field name="Corp Amdmt Certified Ind">Y</field>
                                 <field name="CorpAmdmtAttachedInd">Y</field>
                      lineitem linenum="2">
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                                 <field name="OrganizationArticlesCertifiedInd">N</field>
                                 <field name="OrganizationArticlesAttachedInd">N</field>
                                 <field name="OperatingAgrmtAttachedInd">N</field>
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                                 <field name="OrgArticlesAmdmtAttachedInd">N</field>
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                                 <field name="OrgUnincorporatedAssocCd">0</field>
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                                 <field name="AssocArticlesAttachedInd">N</field>
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                      lineitem linenum="4a">
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                      lineitem linenum="5">
                                 <field name="BylawsAdoptedCd">0</field>
                                 <field name="BylawsAttached Ind">0</field>
                      </part>
           <part partnum="3">
                      lineitem linenum="1">
                                 <field name="OrgnzngDocExmptPrpsIncldInd">Y</field>
                      lineitem linenum="2">
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                      </part>
           <part partnum="4">
                      lineitem linenum="1">
                                 <field name="PastPresentPlannedActivitiesAttInd">Y</field>
                      </part>
           <part partnum="5">
                      lineitem linenum="1a">
                                 <field name="IndivSequenceNum">1</field>
                                 <field name="IndivTypeCd">B</field>
                                 <field name="IndivName">Fred Smith</field>
                                 <field name="IndivTitle">CEO</field>
                                 <field name="IndivStreetAddress">555 Mocking Bird Lane</field>
                                 <field name="IndivCityName">Lanham</field>
                                 <field name="IndivStateCode">MD</field>
                                 <field name="IndivZIPCode">20706-1348</field>
                                 <field name="IndivNoCompensationPaidInd">N</field>
                                 <field name="IndivCompensationAmount">50000</field>
```

/part>
</pagedata>

#### Figure 2-3. Corresponding XML Document

Attachments to the Form 1023 application are handled in two ways. If a form page's question requires descriptive text as part of the response, and the form page does not provide adequate room on the page to respond, then an additional page is printed that contains the user's response text to the particular question. In addition, a 1-dimensional Code 39 bar code is printed at the top of the page containing the characters "EXPLANATION," signifying to the TEDS scanner that this page is a question response explanation page.

Human readable text would follow, including the form number, form page number, section number, and line-item number from the preceding form page, followed by the user's response text. Printed at the bottom on the text explanation attachment page, is a two-dimensional PDF417 bar code containing an XML representation of the human readable text, enclosed in an element tag using the correct 1023 XML schema field name as the element name for the question being answered.

Attachments that are external to the TEDS Cyber Assistant system and need to be physically inserted by the applicant after the printing is complete are handled with a preceding predefined printed control sheet. The control sheet signifies to the user that following the control sheet is where a user would insert a specific external document. The control sheets also signify to the TEDS scanning process of an external attachment through a Code 39 one-dimensional bar code printed at the top of the control sheet that translates to "EOCNTRL".

In addition, the control sheet also contains a series of check boxes positioned one after the other horizontally down the page. The check boxes are marked sense fields that a scanner can easily scan. Each check box also has a typed description following the check box. The following two diagrams are samples of how TEDS Cyber Assistant handles the two types of attachments.



1023, Pg. 2, Section 4, Lineitem 1: During the previous year our organization has actively been involved in charitable events. During the course of last year, our organization helped to organize the city's Special Olympics, helped to organize and run the cities Walk for the Cure, and help to run and organize a week long blood drive assisting the Red Cross in their efforts.

Presently, our organization is working on a fund raiser to help the homeless and feed the hungry in our city. The fund raiser is schedule to end on December 24, 2005. We hope to raise at least 100,000 dollars to contribute to homeless shelters and food kitchens across the city.

In the future, we plan to continue to support with volunteers the annual Special Olympics and the Walk for the Cure. Also, we are planning on doing a Christmas food drive for the homeless this year. We will continue to support the Red Cross in any area blood drives that we are made aware of as a partner with the American Red Cross.

Figure 2-4. Sample Explanation Sheet

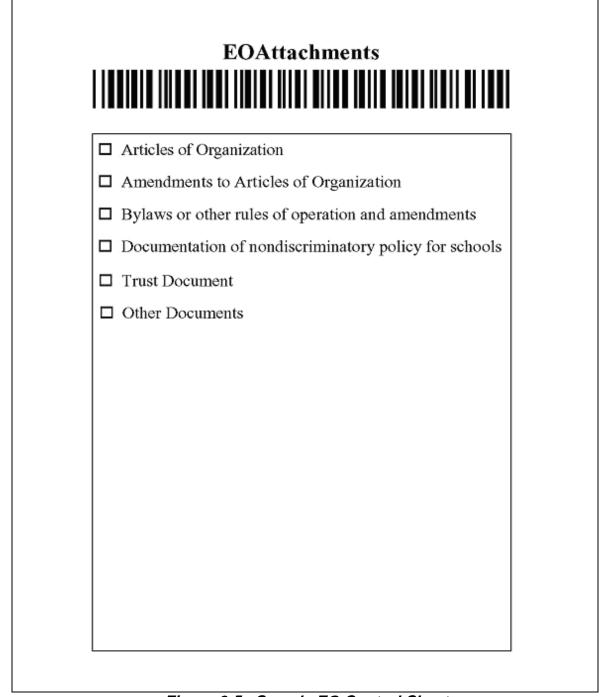


Figure 2-5. Sample EO Control Sheet

In addition, Cyber Assistant will render a one-page inventory sheet as the first page of the complete application rendering that contains a two-dimensional PDF417 barcode containing an XML representation of all rendered forms, system generated attachments, or control sheets. This is done, so that during the TEDS scanning process, a count comparison can be executed of what was physically submitted and what Cyber Assistant calculated should have been submitted. In addition, the inventory sheet would contain at the top a Code 39 bar code that would indicate to

the TEDS scanning process that the page is a TEDS Cyber Assistant inventory sheet. The following is a sample of the inventory sheet and the structure of the XML document contained with in the PDF417 bar code on the inventory sheet.

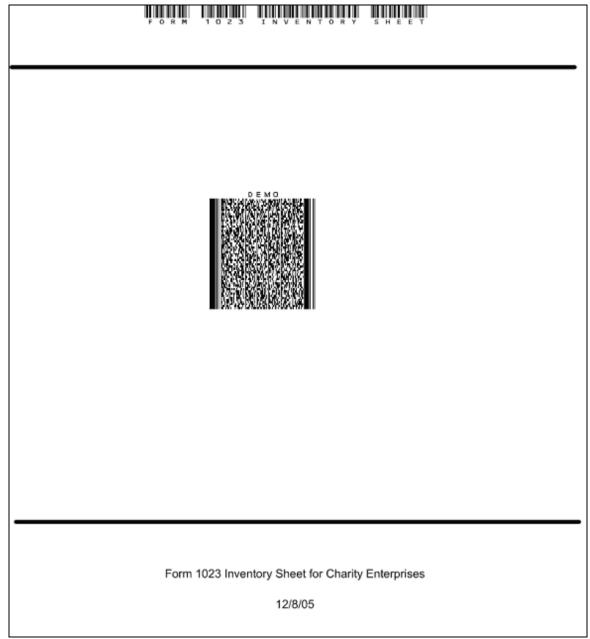


Figure 2-6. Sample Inventory Sheet

Figure 2-7. Sample XML For Inventory Sheet

#### 2.5 TEDS Receipt and Handling Description

The TEDS Receipt and Handling module will be the recipient of the mailed paper 1023 application submission. The TEDS Receipt and Handling module relies on some human processing to complete the process. The document preparation department of the Cincinnati Submission Processing Center (CSPC) will do a physical quality inspection for scanning preparedness of the submission. The following list are some of the procedures that document preparation goes through to make sure the submission is ready for scanning.

- Remove staples, rubber bands and any other foreign objects in the batch
- Ensure there are no bent corners
- Ensure that all forms are absent of any extraneous marks that would interfere with the quality of reading
- Ensure that all documents are filled out in blue or black ink
- Ensure that all documents are right side up
- Jog the batches prior to scanning to ensure that the edges of the documents are flush to control document skew

All pages of a 1023 submission are completely scanned as images first. Then, the scanning operator checks the scanned images for image quality. Once the submission pages are introduced into the Process Flow, the next stage is the Image Enhance stage. This stage automatically deskews and cleans up the images while reading all bar codes from the pages. The reading of the bar codes identifies the type of image page that each paper page represents (e.g. a 1023 page, or an external attachment control sheet). Then, any mark sense fields, such as control sheet checkboxes are processed.

Specifically, for external hard copy attachments the user inserts an EO Control Sheet into the 1023 application printout (see Figure 5), the scanning process will read the Code 39 bar code identifying the page as an "EOCNTRL" page. Then the mark sense check boxes will be scanned, and the process will look for the check box that is checked, then identify based on the check what type of external attachment is to follow.

For the internal attachments, those text field explanations that the form does not allow adequate room (see Figure 4), the scanning process will scan the top Code 39 bar code and identify the page as an "EXPLANATION" type page, and then the PDF417 2D barcode will be read and the contents parsed. The explanation text will be appended to the field identified at the beginning of the PDF417 barcode. The explanation page will be considered by the scanning process to be a page of the original document.

For the form pages themselves, the scanning will attempt to read the PDF417 bar code at the bottom of the page. If the scanner succeeds in reading the bar code, the contents will be parsed. If the scanning of the bar code fails, then the scanning process will attempt to read the form field data using Optical Character Recognition (OCR) and Optical Mark Recognition (OMR). If that fails, then the scanning operator will perform manual data completion.

The 1023 inventory page's top Code 39 bar code is first scanned to identify the page as an inventory sheet. Then, the PDF417 bar code is scanned and the contents parsed. The Receipt and Handling process will utilize the parsed inventory sheet data to perform a comparison of what was scanned entirely for the 1023 submission against what the inventory sheet data reads should be contained in the submission. If the comparison does not equate then the whole submission is routed to an error path where it will have to be corrected.

#### Section 3. Responsibilities

The organizations involved in the design and development of the TEDS Cyber Assistant to TEDS interface are divided into two groups. The TEDS Cyber Assistant development group will handle all of the TEDS Cyber Assistant portions of the overall interface. These include the rendering and printing of all 1023 related forms, attachments, and bar codes.

The TEDS development group will be responsible for the receipt, handling, and scanning of the manually submitted 1023 application.

#### 3.1 TEDS Cyber Assistant Responsibilities

The TEDS Cyber Assistant development group will address the full design, development, testing, and deployment of the Print Controller component. The Print Controller component is responsible for the complete rendering and printing of all related 1023 forms, attachments, and bar coding. In addition, TEDS Cyber Assistant will test the complete system interface between TEDS Cyber Assistant and TEDS in a group effort with the TEDS development team.

#### 3.2 TEDS Responsibilities

The TEDS development team is responsible for the modification of the existing Receipt and Handling module to incorporate the complete scanning and processing of the 1023 application received manually through postal services from a TEDS Cyber Assistant user. The organization will be responsible for the complete design, development, testing, and deployment of the modified Receipt and Handling module. In addition, TEDS will test the complete system interface between TEDS Cyber Assistant and TEDS in a group effort with the TEDS Cyber Assistant development team.

### **Section 4. Interface Requirements**

The following tables list the TEDS Cyber Assistant requirements related to interfacing capabilities with TEDS.

Table 4-1. Functional Requirements / Printing and PDF Creation

| Requirement ID |           | Requirement Statement   | Rationale |
|----------------|-----------|---|-----------|
| BR5            |           | TSS print the F1023, checklist and other necessary data that was entered by the user to allow submission to the IRS   |           |
|                | BR5.0.1   | TSS print the 1023 form, and schedules A - H as required.   |           |
|                | BR5.0.2   | TSS print, if applicable, form 2848, Power of Attorney and Declaration of Representative.   |           |
|                | BR5.0.3   | TSS print, if applicable, the form 8821, Tax Information Authorization.   |           |
|                | BR5.0.4   | TSS print, if applicable, the form 5768,<br>Election/Revocation of Election by an Eligible Section<br>501 Organization to Make Expenditures to Influence<br>Legislation.                                |           |
|                | BR5.0.5   | TSS print, if applicable, an expedite request.  |           |
|                | BR5.0.6   | TSS print all other attachments, including explanations, and financial data entered by the user.  |           |
|                | BR5.0.7   | TSS print separator pages containing identification of the attachment, form, or schedule to follow.   |           |
|                | BR5.0.8   | TSS print the pre-screening check list.   |           |
|                | BR5.0.9   | TSS print an inventory sheet that contains a 2D PDF417 barcode containing an XML document that list every form page, separator sheet, and schedule page, and internal text explanation page attachments |           |
|                | BR5.0.9.1 | TSS require that the inventory sheet be the top sheet of the entire application package.  |           |
| BR5.2          |           | In addition to the F-1023, TSS generates paper output containing the items listed in the F-1023 filing instructions. The organization name and EIN shall be on every printed page.                      |           |
|                | BR5.2.1   | TSS print the organization's EIN and name in the lower right corner of all attachments, including explanations and financial data entered by the user.  |           |
|                | BR5.2.2   | TSS print a reference to an attachment in/near a form field requiring an attachment due to insufficient space on the form. (e.g. "See attachment F")  |           |
| BR5.4          |           | TSS prints any attachment information external to F1023 and its schedules that have been inserted.  |           |
|                | BR5.4.1   | TSS print where applicable any external document  |           |

| Requ  | irement ID | Requirement Statement   | Rationale   |
|-------|------------|---|---|
|       |            | "attachment" text that has been electronically copied and pasted (or manually entered) into the system.   |   |
| BR5.5 |            | TSS order the print papers according to the Form 1023 Checklist:  |   |
|       | BR5.5.1    | TSS print a checklist of all forms and attachments to include in the 1023 submission  |   |
|       | BR5.5.2    | TSS print all forms, separator pages, and attachments in accordance with the checklist.   |   |
|       | BR5.5.2.1  | TSS compile the checklist with items in the following order: 1) The checklist itself, 2) Form 2848, 3) Form 8821, 4)Expedite request, 5) Form 1023 and all schedules (A-H) as required, 6) Articles of Organization, 7) Amendments to articles of organization in chronological order, 8) Bylaws or other rules of operation and amendments, 8) Documentation of nondiscriminatory policy for schools, as required by Schedule B, 9) Form 5768, 10) All other attachments, including explanations, financial data, and printed materials of publications. 11) User fee placed in envelope on top of checklist | This requirement does not apply to Phase 1 because of the new approach of paper submission vs. electronic   |
|       | BR5.5.3    | When a (paper) external attachment is to be included in the application package, TSS generate a separator page indicating where to insert the attachment (following the separator page).  | Any supplemental requested documents that the user might have in an electronic format if the nature of the text is suitable for pasting into a description field. e.g. Articles of Incorporation.                         |
| BR5.6 |            | TSS print forms in a PDF format that conform to current formatting of F-1023 form and schedules   | Checklist, F2848, F8821, Expedite request (if requesting), F1023 and Schedules A-H, Articles of organization, Amendments, Bylaws or other rules of operation, Form 5768 (if filing), other documents, including financial |
|       | BR5.6.1    | TSS generate the 1023 form, including all user input, as a PDF.   |   |
|       | BR5.6.1.1  | TSS generate all 1023 schedules (A-H), including user input, as required, as a PDF.   |   |
|       | BR5.6.1.2  | TSS generate, if applicable, the form 2848, Power of Attorney and Declaration of Representative, including all user input, as a PDF.  |   |
|       | BR5.6.1.3  | TSS generate, if applicable, the form 8821, Tax Information Authorizing, including user input, as a PDF.  |   |
|       | BR5.6.1.4  | TSS generate all separator pages and 2D barcodes as a PDF.  |   |

| Requirement ID         |                              | Requirement Statement  | Rationale   |
|------------------------|------------------------------|--|---|
|                        | BR5.6.1.5                    | TSS provide functionality for the user to generate the PDF.  |   |
|                        | BR5.6.2                      | TSS allow the user to save the PDF 1023 form to the user's local file system using the built-in functionality within the COTS Adobe Acrobat Reader.  |   |
|                        | BR5.6.3                      | TSS allow the user to print the PDF 1023 form to the user's local printer using the built-in functionality within the COTS Adobe Acrobat Reader.   |   |
| BR5.7                  |                              | TSS prints any information external to the F-1023 and its schedules that have been inserted. This would include articles of incorporate and other documents specific to the organization and requested as supplemental to the F-1023 |   |
|                        | BR5.7.1                      | TSS print where applicable any external document "attachment" text that has been electronically copied and pasted (or manually entered) into the system.   |   |
|                        | BR5.7.1.1                    | TSS generate a separator page for each attachment.   |   |
|                        | BR5.7.1.2                    | TSS generate a separator page that contains a fixed 3 of 9 barcode and mark-sense fields that define the document.   |   |
|                        | BR5.7.1.3                    | TSS print an AIS sheet for the entire application that contains entity information and a fixed bar code.   |   |
|                        | BR5.7.1.4                    | The fixed bar code on the AIS shall identify the package as one generated from Cyber Assistant.  | Enables electronic submission of supporting documents external to the F-1023 application. ISSUE: Content is fine, but also requires PROOF OF CONTENT such as State's stamp authenticating receipt and approval of document. |
| BR5.9                  |                              | TSS print the software version on each page of the printout  | Any supplemental requested documents that the user might have in an electronic format if the nature of the text is suitable for pasting into a description field. e.g. Articles of Incorporation.                           |
|                        | BR5.9.1                      | TSS print the software version in the lower left corner of each page.  |   |
| Requi<br>remen<br>t ID | Requirem<br>ent<br>Statement | Rationale  |   |
| BR5                    |                              | TSS shall print the F1023, checklist and other necessary data that was entered by the user to allow submission to  |   |

| Requirement ID | Requirement Statement   | Rationale  |  |
|----------------|---|--|--|
|                | the IRS   |  |  |
| BR5.0.1        | TSS print the 1023 form, and schedules A - H as required.                                 |  |  |
| BR5.0.2        | TSS print, if applicable, form 2848, Power of Attorney and Declaration of Representative. | Identifies software version<br>to determine whether<br>printed forms align with<br>latest software version |  |
| BR5.0.3        | TSS print, if applicable, the form 8821, Tax Information Authorization.                   |  |  |

Table 4-2. Interface Requirements

| Requi | rement ID | Requirement Statement   | Rationale     |
|-------|-----------|---|---------------|
| BR5.3 |           | TSS generate a 2D bar code containing the following information: data from the form, system generated attachments and schedules, and Form 1023 checklist          |               |
|       | BR5.3.1   | TSS generate 2D barcode using the PDF 417 specification.  |               |
|       | BR5.3.1.1 | TSS format the data encoded in the 2D barcodes in the manner required by TEDS.  | TDB from TEDS |
|       | BR5.3.2   | TSS generate pages (separate from the form/attachment pages) that display 2D bar codes containing identification and content of the form pages to follow.         | TDB from TEDS |
|       | BR5.3.2   | TSS generate pages (separate from the form/attachment pages) that display 2D bar codes containing identification and content of the form pages to follow.         | TDB from TEDS |
|       | BR5.3.2.1 | TSS print on the bottom of each 1023 form page a 2D PDF417 barcode that contains that pages line items and user responses in 1023 XML schema instance format.     | TDB from TEDS |
|       | BR5.3.2.2 | TSS print on the bottom of each 1023 schedule page a 2D PDF417 barcode that contains that pages line items and user responses in 1023 XML schema instance format. | TDB from TEDS |

#### Section 5. Boundary Conditions

Since the TEDS Cyber Assistant to TEDS interface delivery mechanism is a manual one, there are no electronic data communications channels between the two systems. The data, however, regardless of form, has to be agreed upon up front. Once the data coming from TEDS Cyber Assistant has been agreed upon between TEDS Cyber Assistant and TEDS, then each can design their organization's components. The data, while in paper format, can be described as paper forms representing the 1023 and 1023 schedule form pages with user data, control sheets with mark sense fields, and one and two-dimensional bar codes.

#### 5.1 Boundary Data

The data being passed across the interface boundary is in the native format of the TEDS Receipt and Handling module. It is in paper form and submitted manually by the TEDS Cyber Assistant user through postal mail channels. The data consists of the following:

- Form 1023 printed pages with printed TEDS Cyber Assistant user input data, as well as a bottom margin PDF417 bar code containing an XML representation of each line item, 1023 schema field, and user data for the page.
- Form 1023 printed Schedule pages (one of A-H) and printed Cyber Assistant user input data, as well as a bottom margin PDF417 bar code containing an XML representation of each line item, 1023 schema field, and user data for the page.
- Printed Control Sheets for TEDS Cyber Assistant user insertion of hardcopy attached documents. The Control Sheets contain one-dimensional Code 39 bar code identifying the sheet to the scanner, and mark sense fields consisting of check boxes identifying to the scanning process what type of attachment is to follow.
- Printed text attachment explanation sheets, which identify to the scanning process an "EXPLANATION" type control sheet using a top one-dimensional Code 39 bar code, and bottom margin two-dimensional PDF417 barcode containing XML representation of the explanation text as well as form, page, section, and line item number.
- External document pages any external document that a TEDS Cyber Assistant user has supplied at the request of a form 1023 line item.
- A printed inventory sheet containing a PDF417 barcode that consists of an XML representation of a list of all items the TEDS Cyber Assistant believes should be included with the paper 1023 submission.
- If applicable, a printed form 2848 with user data, as well as a bottom margin PDF417 bar code containing an XML representation of each line item, 2848 schema field, and user data for the page.

• If applicable, a printed 8821 with user data, as well as a bottom margin PDF417 bar code containing an XML representation of each line item, 8821 schema field, and user data for the page.

#### 5.1.1 Boundary Data Assemblies

N/A

#### 5.1.2 Boundary Data Elements

The data elements that follow make up the element names that will be contained in the 1023 XML schema including the additional forms, 2848, 8821, and 5768.

Table 5-1. Form 1023 Data Elements

| Field Contents Description      | Data<br>Length | Data Type             | Format  |
|---------------------------------|----------------|-----------------------|---|
| DLN                             | 14             | TextType              |   |
| Postmark Date                   | 10             | DateType              | YYYY-MM-DD  |
| Received Date                   | 10             | DateType              | YYYY-MM-DD  |
| Form Revision Date              | 7              | YearMonthType         | YYYYMM  |
| Organization Name 1 Txt         | 50             | BusinessNameLine1Type |   |
| Organization Name 2 Txt         | 50             | BusinessNameLine2Type |   |
| Address Line 1 Text             | 35             | StreetAddressType     |   |
| Address Line 2 Text             | 35             | StreetAddressType     |   |
| City Name                       | 22             | CityType              |   |
| State Code                      | 2              | StateType             |   |
| ZIP Code                        | 9              | ZIPCodeType           |   |
| Foreign Country Code            | 2              | CountryType           |   |
| Postal Code                     | 50             | TextType              |   |
| EIN                             | 9              | EINType               |   |
| Accounting Period End Month Num | 2              | MonthType             |   |
| Primary Contact Name            | 35             | PersonNameType        |   |
| Primary Contact Phone Num Txt   | 10             | PhoneNumberType       |   |
| Primary Contact Fax Num Txt     | 10             | PhoneNumberType       | nnnnnnnnn or<br>N/A                                       |
| Auth Rep Code                   | 1              | TextType              | 1 (Yes), 2 (No), 4<br>(Generated Yes),<br>6 (both), blank |
| Auth Rep Name                   | 35             | PersonNameType        |   |
| Auth Rep Firm Name              | 35             | BusinessNameLine1Type |   |
| Auth Rep Street Address         | 35             | StreetAddressType     |   |
| Auth Rep City Name              | 22             | CityType              |   |
| Auth Rep State Code             | 2              | StateType             |   |
| ,                               |                | <b>71</b> -           |   |

| Field Contents Description   | Data<br>Length | Data Type              | Format  |
|--|----------------|------------------------|---|
| Auth Rep ZIP Code  | 9              | ZIPCodeType            |   |
| Auth Rep Foreign Country Code  | 2              | CountryType            |   |
| Auth Rep Postal Code   | 50             | TextType               |   |
| Auth Rep on 2848 Ind   | 1              | BooleanType            | Y/N   |
| Form 2848 Attached Ind   | 1              | BooleanType            | Y/N   |
|  |                |                        |   |
| Paid Advisor Code  | 1              | TextType               | 1 (Yes), 2 (No), 4<br>(Generated Yes),<br>6 (both), blank |
| Paid Advisor Name  | 35             | PersonNameType         |   |
| Paid Advisor Firm Name   | 35             | BusineessNameLine1Type |   |
| Paid Advisor Street Address  | 35             | StreetAddressType      |   |
| Paid Advisor City Name   | 22             | CityType               |   |
| Paid Advisor State Code  | 2              | StateType              |   |
| Paid Advisor ZIP Code  | 9              | ZIPCodeType            |   |
| Paid Advisor Foreign Cntry Code  | 35             | CountryType            |   |
| Paid Advisor Postal Code   | 50             | TextType               | Y/N   |
| Paid Advisor Paid Amount   | 15             | USAmountType           |   |
| Paid Advisor Role  | 100            | LineExplanationType    |   |
| Organization URL Text  | 170            | TextType               |   |
| Organization Email Text  | 75             | EmailAddressType       |   |
| Form 990 Excused Code  | 1              | TextType               | 1 (Yes), 2 (No), 6 (both), blank                          |
| Form 990 Excused Text  | 9000           | ExplanationType        |   |
| Incorporated Date  | 10             | DateType               | YYYY-MM-DD  |
| Formed Frgn Cntry Laws Code  | 1              | TextType               | 1 (Yes), 2 (No), 6 (both), blank                          |
| Formed Frgn Cntry Laws Cntry Cd  | 2              | CountryType            |   |
| Org Corp Code  | 1              | TextType               | 1 (Yes), 2 (No), 6 (both), blank                          |
| Corp Articles Certified Ind  | 1              | BooleanType            | Y, N  |
| Corp Articles Attached Ind   | 1              | BooleanType            | Y, N  |
| Corp Articles Img  |                | BLOB                   | •   |
| Corp Amdmt Certified Ind   | 1              | BooleanType            | Y, N  |
| Corp Amdmt Attached Ind  | 1              | BooleanType            | Y, N  |
| Corp Amdmt Img   |                | BLOB                   |   |
| Org Ltd Liab Company Cd  | 1              | TextType               | 1 (Yes), 2 (No), 6  |
| Organization Articles Certified Ind                                    | 1              | BooleanType            | (both), blank<br>Y, N                                     |
| Organization Articles Certified Ind Organization Articles Attached Ind | 1              | BooleanType            | Y, N  |
| Organization Artibles Attached Illu                                    | '              | Dooloaniypo            | .,  |

| Field Contents Description  | Data<br>Length | Data Type                                  | Format   |
|---|----------------|--|--|
| Organization Articles Img Operating Agrmt Attached Ind Operating Agrmt Img Org Articles Amdmt Certified Ind | 1              | BLOB<br>BooleanType<br>BLOB<br>BooleanType | Y, N<br>Y, N   |
| Org Articles Amdmt Attached Ind<br>Org Articles Amdmt Img   | 1              | BooleanType<br>BLOB                        | Y, N   |
| Org Unincorporated Assoc Cd   | 1              | TextType                                   | 1 (Yes), 2 (No), 6 (both), blank   |
| Assoc Articles Signed Ind<br>Assoc Articles Attached Ind<br>Assoc Articles Img                              | 1<br>1         | BooleanType<br>BooleanType<br>BLOB         | Y, N<br>Y, N   |
| Assoc Articles Amdmt Signed Ind<br>Assoc Articles Amdmt Attached Ind<br>Assoc Articles Amdmt Img            | 1              | BooleanType<br>BooleanType<br>BLOB         | Y, N<br>Y, N   |
| Org Trust Cd  | 1              | TextType                                   | 1 (Yes), 2 (No), 6<br>(both), blank                                      |
| Trust Agrmt Signed Ind<br>Trust Agrmt Attached Ind<br>Trust Agrmt Img                                       | 1              | BooleanType<br>BooleanType<br>BLOB         | Y, N<br>Y, N   |
| Trust Agrmt Amdmt Signed Ind<br>Trust Agrmt Amdmt Attached Ind<br>Trust Agrmt Amdmt Img                     | 1              | BooleanType<br>BooleanType<br>BLOB         | Y, N<br>Y, N   |
| Org Trust Funded Cd   | 1              | TextType                                   | 1 (Yes), 2 (No), 6 (both), blank   |
| Org Trust Unfunded Explanation Txt  | 9000           | ExplanationType                            |  |
| Bylaws Adopted Cd   | 1              | TextType                                   | 1 (Yes), 2 (No), 6<br>(both), blank                                      |
| Bylaws Attached Ind<br>Bylaws Img<br>No Bylaws Adopted Explanation Txt                                      | 1<br>9000      | BooleanType BLOB ExplanationType           | Y, N   |
| Orgnzng Doc Exmpt Prps Incld Ind<br>Orgnzng Doc Exmpt Prps Loc Txt  | 1<br>100       | BooleanType LineExplanationType            | Y, N   |
| Orgnzng Doc Dissolution Prvsn Incld Ind<br>Orgnzng Doc Dissolution Prvsn Loc Txt                            | 1              | BooleanType LineExplanationType            | Y, N   |
| Dissolution Prvsn Under State Law Ind<br>Dissolution Prvsn State Cd<br>Dissolution Prvsn Cntry Cd           | 1<br>2<br>2    | BooleanType<br>StateType<br>CountryType    | Y, N   |
| Past Present Planned Activities Att Ind<br>Past Present Planned Activities Img<br>Indiv Sequence Num        | 1              | BooleanType<br>BLOB<br>IntegerPosType      | Y, N   |
| Indiv Type Cd   | 1              | TextType                                   | A = Officer, Director, Trustee; B = Employee; C = Independent Contractor |
| Indiv Name  | 35             | PersonNameType                             |  |

| Field Contents Description   | Data<br>Length                      | Data Type   | Format                              |
|--|-------------------------------------|---|-------------------------------------|
| Indiv Title Indiv Street Address Indiv City Name Indiv State Code Indiv ZIP Code Indiv Foreign Country Cd Indiv Foreign Postal Code Indiv No Compensation Paid Ind | 35<br>35<br>22<br>2<br>9<br>2<br>50 | PersonTitleType StreetAddressType CityType StateType ZIPCodeType CountryType TextType BooleanType | Y, N                                |
| Indiv Compensation Amount Indiv Qualifications Txt Indiv Avg Hours Worked Num Indiv Duties Txt   | 15<br>1000<br>3<br>1000             | USAmountType ShortExplanationType IntegerPosType ShortExplanationType                             | .,                                  |
| Ofcr Dir Trst Fam Bus Rln Cd   | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Ofcr Dir Trst Fam Bus Rln Expln Att Ind<br>Ofcr Dir Trst Fam Bus Rln Expln Txt   | 1<br>9000                           | BooleanType<br>ExplanationType  | Y, N                                |
| Ofcr Dir Trst Bus Rln Cd   | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Ofcr Dir Trst Bus RIn Expln Att Ind<br>Ofcr Dir Trst Bus RIn Expln Txt   | 1<br>9000                           | BooleanType<br>ExplanationType  | Y, N                                |
| Empl Ind Cntrct Rln Cd   | 1                                   | TextType  | 1 (Yes), 2 (No), 6<br>(both), blank |
| Empl Ind Cntrct RIn Expln Att Ind<br>Empl Ind Cntrct RIn Expln Txt   | 1<br>9000                           | BooleanType<br>ExplanationType  | Y, N                                |
| Indiv RItd Org Comp Cd   | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Indiv RItd Org Comp Expln Att Ind<br>Indiv RItd Org Comp Expln Txt   | 1<br>9000                           | BooleanType<br>ExplanationType  | Y, N                                |
| Conflict Interest Policy Cd  | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Advnc Comp Arrngm Apprvl Cd  | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Comp Arrngm Doc Cd   | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Comp Arrngm Record Cd  | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Similarly Situated Comp Cd   | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Comp Decision Source Record Cd   | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Comp Decision Txt  | 9000                                | ExplanationType   | . ,                                 |
| Adopt Conflict Interest Policy Cd  | 1                                   | TextType  | 1 (Yes), 2 (No), 6 (both), blank    |
| Conflict Interest Policy Att Ind<br>Conflict Interest Policy Img<br>Conflict Interest Comp Txt   | 1<br>9000                           | BooleanType<br>BLOB<br>ExplanationType  | Y, N                                |
| 1 .  |                                     | 71 -  |                                     |

| Field Contents Description  | Data<br>Length                    | Data Type  | Format                           |
|---|-----------------------------------|--|----------------------------------|
| Conflict Interest Business Deal Txt   | 9000                              | ExplanationType  |                                  |
| Ofcr Dir Trst Non Fixed Pymt Comp Cd  | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Ofcr Dir Trst Non Fixed Pymt Desc Att Ind<br>Ofcr Dir Trst Non Fixed Pymt Desc Img  | 1                                 | BooleanType<br>BLOB  | Y, N                             |
| Other Emp Non Fixed Pymt Comp Cd  | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Other Emp Non Fixed Pymt Desc Att Ind Other Emp Non Fixed Pymt Desc Img   | 1                                 | BooleanType<br>BLOB  | Y, N                             |
| Ofcr Dir Trst Prchs Goods Cd  | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Ofcr Dir Trst Prchs Goods Desc Txt<br>Ofcr Dir Trst Prchs Goods Cntrct Att Ind<br>Ofcr Dir Trst Prchs Goods Cntrct Img  | 9000<br>1                         | ExplanationType<br>BooleanType<br>BLOB   | Y, N                             |
| Ofcr Dir Trst Sell Goods Cd   | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Ofcr Dir Trst Sell Goods Desc Txt Ofcr Dir Trst Sell Goods Cntrct Att Ind Ofcr Dir Trst Sell Goods Cntrct Img   | 9000<br>1                         | ExplanationType<br>BooleanType<br>BLOB   | Y, N                             |
| Ofcr Dir Trst Leases Loans Cd   | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Ofcr Dir Trst Leases Loans Desc Txt Ofcr Dir Trst Leases Loans Prtcp Txt Ofcr Dir Trst Leases Loans Negotiation Txt Ofcr Dir Trst Leases Loans Fair Mrkt VI Txt Ofcr Dir Trst Leases Loans Att Ind Ofcr Dir Trst Leases Loans Img       | 9000<br>9000<br>9000<br>9000<br>1 | ExplanationType ExplanationType ExplanationType ExplanationType BooleanType BLOB | Y, N                             |
| Ofcr Dir Trst Oth Org Agrmt Cd  | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Ofcr Dir Trst Oth Org Agrmt Desc Txt Ofcr Dir Trst Oth Org Agrmt Prtcp Txt Ofcr Dir Trst Oth Org Agrmt Negotiation Txt Ofcr Dir Trst Oth Org Agrmt Fair Mrkt VI Txt Ofcr Dir Trst Oth Org Agrmt Att Ind Ofcr Dir Trst Oth Org Agrmt Imq | 9000<br>9000<br>9000<br>9000<br>1 | ExplanationType ExplanationType ExplanationType ExplanationType BooleanType BLOB | Y, N                             |
| Provide Indiv Goods Services Funds Ind  | 1                                 | TextType   | 1 (Yes), 2 (No), 6               |
| Provide Indiv Goods Services Funds Att Ind<br>Provide Indiv Goods Services Funds Img  | 1                                 | BooleanType<br>BLOB  | (both), blank<br>Y, N            |
| Provide Org Good Services Funds Ind   | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Provide Org Good Services Funds Att Ind<br>Provide Org Good Services Funds Img  | 1                                 | BooleanType<br>BLOB  | Y, N                             |
| Limit Good Services Funds Spcfc Indiv Cd  | 1                                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Limit Good Services Funds Spcfc Indiv Txt   | 9000                              | ExplanationType  | ( , ,                            |

| Field Contents Description  | Data<br>Length    | Data Type  | Format                           |
|---|-------------------|--|----------------------------------|
| Rcpnt Rln Ofcr Dir Trst Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Rcpnt Rln Ofcr Dir Trst Txt   | 9000              | ExplanationType                                  | (111),                           |
| Organization Successor Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| App Submitted 27 Mnth Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Political Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Legislation Influence Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Legislation Influence Txt   | 9000              | ExplanationType                                  |                                  |
| Leg Act Measured Elec Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Form 5768 Attached Ind<br>Leg Infl Subs Acty Txt  | 1<br>9000         | BooleanType<br>ExplanationType                   | Y, N                             |
| Gaming Acty Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Gaming Acty Txt Gaming Acty Revenue Amt Gaming Acty Expense Amt                         | 9000<br>15<br>15  | ExplanationType USAmountType USAmountType        | , ,,                             |
| Gaming Contract Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Gaming Contract Txt Gaming Contract Att Ind Gaming Contract Img Gaming Jurisdiction Txt | 9000<br>1<br>9000 | ExplanationType BooleanType BLOB ExplanationType | Y, N                             |
| Fndrsng Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Fndrsng Mail Ind  | 1                 | BooleanType                                      | Y, N                             |
| Fndrsng Phone Ind   | 1                 | BooleanType                                      | Y, N                             |
| Fndrsng Email Ind<br>Fndrsng Website Ind  | 1<br>1            | BooleanType<br>BooleanType                       | Y, N<br>Y, N                     |
| Finding Website ind Finding Personal Ind  | 1                 | BooleanType                                      | Y, N                             |
| Fndrsng Other Org Website Ind   | 1                 | BooleanType                                      | Y, N                             |
| Fndrsng Vehicle Donation Ind  | 1                 | BooleanType                                      | Y, N                             |
| Fndrsng Govt Grant Ind  | 1                 | BooleanType                                      | Y, N                             |
| Fndrsng Fndtn Grant Ind   | 1                 | BooleanType                                      | Y, N                             |
| Fndrsng Other Ind Fndrsng Description Txt   | 1<br>9000         | BooleanType<br>ExplanationType                   | Y, N                             |
| Fndrsng Contract Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Fndrsng Contract Desc Txt Fndrsng Contract Att Ind Fndrsng Contract Img                 | 9000<br>1         | ExplanationType<br>BooleanType<br>BLOB           | Y, N                             |

| Field Contents Description   | Data<br>Length    | Data Type  | Format                              |
|--|-------------------|--|-------------------------------------|
| Fndrsng Oth Org Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Fndrsng Oth Org Desc Txt Fndrsng Oth Org Agrmt Att Ind Fndrsng Oth Org Agrmt Img Fndrsng Jurisd Txt                                | 9000<br>1<br>9000 | ExplanationType BooleanType BLOB ExplanationType | Y, N                                |
| Fndrsng Contributor Sep Acct Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Fndrsng Contributor Sep Acct Txt Fndrsng Contributor Sep Acct Att Ind Fndrsng Contributor Sep Acct Img                             | 9000<br>1         | ExplanationType<br>BooleanType<br>BLOB           | Y, N                                |
| Govt Affiliation Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Govt Affiliation Expl Txt  | 9000              | ExplanationType                                  | (bott), blank                       |
| Economic Dev Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Economic Dev Desc Txt Economic Dev Benefit Txt   | 9000<br>9000      | ExplanationType ExplanationType                  | , ,                                 |
| Facility Developer Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Facility Developer Desc Txt  | 9000              | ExplanationType                                  | , ,                                 |
| Facility Manage Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Facility Manage Desc Txt Facility Develop Manage Rln Txt Facility Develop Manage Cntrct Att Ind Facility Develop Manage Cntrct Img | 9000<br>9000<br>1 | ExplanationType ExplanationType BooleanType BLOB | Y, N                                |
| Joint Venture Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Joint Venture Desc Txt   | 9000              | ExplanationType                                  | (bott), blank                       |
| Childcare Org Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Childcare Prnt Employ Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Childcare Prnt Employ Expln Txt  | 9000              | ExplanationType                                  | <b>,</b>                            |
| Childcare Prnt Employ 85 Pct Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Childcare Prnt Employ 85 Pct Expln Txt   | 9000              | ExplanationType                                  | , ,                                 |
| Childcare Srvcs Gen Pub Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6<br>(both), blank |
| Childcare Srvcs Group Desc Txt<br>Childcare Srvcs Gen Pub Expl Txt   | 9000<br>9000      | ExplanationType ExplanationType                  | (0 0 0 7), 0 10 0 0                 |
| Intellectual Property Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank    |
| Intellectual Property Desc Txt   | 9000              | ExplanationType                                  | (222), 23                           |

| Field Contents Description   | Data<br>Length       | Data Type  | Format                           |
|--|----------------------|--|----------------------------------|
| Certain Contribution Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Certain Contribution Desc Txt  | 9000                 | ExplanationType  | (botti), blank                   |
| Frgn Cntry Operation Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Frgn Cntry Name Txt Frgn Cntry Operation Txt Frgn Cntry Exempt Purpose Txt   | 9000<br>9000<br>9000 | ExplanationType ExplanationType ExplanationType                  |                                  |
| Grants Loans Distri Org Cd   | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Grants Loans Distri Desc Txt   | 9000                 | ExplanationType  | (Soury, Startin                  |
| Grants Loans Distri Cntrct Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Grants Loans Distri Cntrct Att Ind<br>Grants Loans Distri Cntrct Img<br>Grants Loans Distri Org Txt<br>Grants Loans Distri Records Txt<br>Grants Loans Distri Sel Proc Txt | 9000<br>9000<br>9000 | BooleanType BLOB ExplanationType ExplanationType ExplanationType | Y, N ″                           |
| Grants Loans Distri Appl Rqr Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Grants Loans Distri Appl Att Ind<br>Grants Loans Distri Appl Img   | 1                    | BooleanType<br>BLOB  | Y, N                             |
| Grants Loans Distri Proposal Rqr Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Grants Loans Distri Proposal Desc Txt<br>Grants Loans Distri Oversight Proc Txt  | 9000<br>9000         | ExplanationType ExplanationType                                  | (Soury, Starik                   |
| Grants Loans Distri Frgn Org Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Grants Loans Distri Frgn Org Desc Txt  | 9000                 | ExplanationType  | (5511), 5151111                  |
| Frgn Spcfc Cntry Org Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Frgn Spcfc Cntry Desc Txt  | 9000                 | ExplanationType  | (5511), 5151111                  |
| Contributor Ultimate Auth Knwldg Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Contributor Ultimate Auth Knwldg Txt   | 9000                 | ExplanationType  | , ,                              |
| Pre Grant Inquiry Cd   | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Pre Grant Inquiry Desc Txt   | 9000                 | ExplanationType  | (Soury, Startin                  |
| Frgn Org Addnl Proc Cd   | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Frgn Org Addnl Proc Txt  | 9000                 | ExplanationType  | (5511), 5151111                  |
| Org Close Connection Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Org Close Connection Expln Txt   | 9000                 | ExplanationType  | , ,                              |
| Coop Hospital Srvc Org Cd  | 1                    | TextType   | 1 (Yes), 2 (No), 6 (both), blank |

| Coop Hospital Srvc Org Expln Txt  Coop Srvc Org Educ Org Cd  1 TextType  (both), blank  Coop Srvc Org Educ Org Expln Txt  Charitable Risk Pool Cd  Charitable Risk Pool Expln Txt  Org School Cd  1 TextType  (both), blank  TextType  (charitable Risk Pool Expln Txt  Org School Cd  1 TextType  (charitable Risk Pool Expln Txt  Org School Cd  1 TextType  (chorth), blank  Hospital Prim Func Cd  1 TextType  (chorth), blank  Eldr Handicapped Low Incm Hsng Cd  1 TextType  (chorth), blank  Eldr Handicapped Low Incm Hsng Cd  1 TextType  (choth), blank  Sch Educ Grant Cd  1 TextType  (choth), blank  Financial Data Total Ind  1 BooleanType  Y, N  Financial Data End Dt  Total Contributions Amt  Membership Dues Amt  Gross Investment Income Amt  Unrelated Business Income Amt  Unrelated Business Income Amt  Other Revenue List Txt  Other Revenue List Txt  Other Revenue List Txt  Total Income Amt  Other Revenue Amt  Total Income Amt  Other Revenue Amt  Total Income Receipts Amt  Gross Receipts List Txt  Total Income Receipts List Txt  Day Total Contributions Amt  Total Income Receipts Amt  Gross Receipts List Txt  Total Income Receipts List Txt  Total Income Receipts Amt  Total Incom | Field Contents Description        | Data<br>Length | Data Type                               | Format                                  |
|--|-----------------------------------|----------------|---|---|
| Coop Sive Org Educ Org Cod Coop Sive Org Educ Org Explin Txt Charitable Risk Pool Cd Charitable Risk Pool Explin Txt Org School Cd Charitable Risk Pool Explin Txt Org School Cd  Hospital Prim Func Cd Charitable Risk Pool Explin Txt  Eldr Handicapped Low Incm Hsing Cd  I TextType I (Yes), 2 (No), 6 (both), blank  Eldr Handicapped Low Incm Hsing Cd I TextType I (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd I TextType I (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd I TextType I (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd I TextType I (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd I TextType I (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd I TextType I (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd I TextType I (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd I TextType I (Yes), 2 (No), 6 (both), blank  I (Yes), 2 (No), 6 (b | Coop Hospital Srvc Org Expln Txt  | 9000           | ExplanationType                         |   |
| Coop Srvc Org Educ Org Expln Txt  Charitable Risk Pool Cd  Charitable Risk Pool Cd  Charitable Risk Pool Expln Txt  9000  ExplanationType  Charitable Risk Pool Expln Txt  9000  Cry School Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Hospital Prim Func Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  I (Ye | Coop Srvc Org Educ Org Cd         | 1              | TextType                                | , |
| Charitable Risk Pool Expln Txt  9000 ExplanationType  Org School Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Hospital Prim Func Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Eldr Handicapped Low Incm Hsng Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Sch Educ Grant Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  1 (Yes), 2 (No), 6 (both) | Coop Srvc Org Educ Org Expln Txt  | 9000           | ExplanationType                         | (2011), 2141111                         |
| Charitable Risk Pool Expln Txt  Org School Cd  1 TextType  | Charitable Risk Pool Cd           | 1              | TextType                                |   |
| Hospital Prim Func Cd  1 TextType 1 (Yes), 2 (No), 6 (both), blank Eldr Handicapped Low Incm Hsng Cd 1 TextType 1 (Yes), 2 (No), 6 (both), blank Sch Educ Grant Cd 1 TextType 1 (Yes), 2 (No), 6 (both), blank Financial Data Total Ind Financial Data Start Dt Financial Data Start Dt Financial Data End Dt Total Contributions Amt 15 USAmountType 1 Unrelated Business Income Amt 15 USAmountType 1 Unrelated Business Inc | Charitable Risk Pool Expln Txt    | 9000           | ExplanationType                         | ,,,                                     |
| Eldr Handicapped Low Incm Hsng Cd  1 TextType 1 (Yes), 2 (No), 6 (both), blank Sch Educ Grant Cd 1 TextType 1 (Yes), 2 (No), 6 (both), blank 1 (Yey), 2 (No), 6 (both), blank 1 (Yes), 2 (No), 6 (both), blance 1 (Yell Parketion of the parketio | Org School Cd                     | 1              | TextType                                |   |
| Sch Educ Grant Cd  Sch Educ Grant Cd  I TextType  I (Yes), 2 (No), 6 (both), blank  Financial Data Total Ind  Financial Data Start Dt  Financial Data Start Dt  Financial Data Start Dt  Financial Data End Dt  Total Contributions Amt  Membership Dues Amt  Gross Investment Income Amt  Unrelated Business Income Amt  Interest Expense Amt  Total Contributions Amt  Interest Expense Amt  Interest Expe | Hospital Prim Func Cd             | 1              | TextType                                |   |
| Financial Data Total Ind Financial Data Start Dt Financial Data Start Dt Financial Data Start Dt Financial Data Start Dt Financial Data End Th Financial Data End Dt Financial Data End Dt Financial Data End Th Financial Data End Dt Financial Data End Dt Financial Data End Th Financial Data End Financial Th Financial Data End Th F | Eldr Handicapped Low Incm Hsng Cd | 1              | TextType                                | , , , ,                                 |
| Financial Data Total Ind Financial Data Start Dt Financial Data Start Dt Financial Data Start Dt Financial Data End Dt Total Contributions Amt Membership Dues Amt Gross Investment Income Amt UsAmountType Unrelated Business Income Amt UsAmountType Taxes Levied Amt Total Revenue Amt Total Income Receipts Amt Total Income Receipts Amt Total Income Receipts Amt Total Income Red Total List Txt Total Revenue Amt Total Sasets Net Gain Loss List Txt Total UsAmountType Unusual Grants Amt Total Revenue Amt Total SamountType To | Sch Educ Grant Cd                 | 1              | TextType                                | , |
| Financial Data End Dt Total Contributions Amt 15 USAmountType Membership Dues Amt 15 USAmountType Gross Investment Income Amt 15 USAmountType Unrelated Business Income Amt 15 USAmountType Taxes Levied Amt 15 USAmountType Gov Services Value Amt 15 USAmountType Gov Services Value Amt 15 USAmountType Other Revenue Amt 15 USAmountType Other Revenue List Txt 9000 ExplanationType Gross Receipts Amt 15 USAmountType Gross Receipts List Txt 9000 ExplanationType Gross Receipts List Txt 9000 ExplanationType Capital Assets Net Gain Loss Amt 15 USAmountType Capital Assets Net Gain Loss Amt 15 USAmountType Capital Assets Net Gain Loss List Txt 9000 ExplanationType Unusual Grants Amt 15 USAmountType Unusual Grants Amt 15 USAmountType Total Revenue Amt 15 USAmountType Fundraising Expenses Amt 15 USAmountType Grants And Allocations Paid Amt 15 USAmountType Grants And Allocations Paid List Txt 9000 ExplanationType UsAmountType U | Financial Data Total Ind          | 1              | BooleanType                             | ·                                       |
| Total Contributions Amt  Membership Dues Amt  Gross Investment Income Amt  Unrelated Business Income Amt  Taxes Levied Amt  Total Contributions Amt  Total Contributions Amt  Unrelated Business Income Amt  Total Services Value Amt  Total Contributions Amt  Total Income Receipts Amt  Total Sevenue Amt  Total Revenue Amt  |                                   | 10             | DateType                                |   |
| Membership Dues Amt Gross Investment Income Amt Unrelated Business Income Amt Taxes Levied Amt To USAmountType UsAmountType Taxes Levied Amt To USAmountType UsAmountType UsAmountType UsAmountType UsAmountType Other Revenue Amt To USAmountType Other Revenue List Txt Total Income Amt Total Income Amt Total Income Receipts Amt Total Revenue Amt  |                                   | 10             | * *                                     | YYYY-MM-DD                              |
| Gross Investment Income Amt Unrelated Business Income Amt Taxes Levied Amt Gov Services Value Amt Other Revenue Amt Total Income Amt Total Income Receipts Amt Total Income Re | Total Contributions Amt           | 15             | * *                                     |   |
| Unrelated Business Income Amt Taxes Levied Ams Taxes Levi | ·                                 |                | * *                                     |   |
| Taxes Levied Amt Gov Services Value Amt Other Revenue Amt Other Revenue List Txt Other Revenue List Txt 9000 ExplanationType Other Revenue Amt Other Revenue List Txt 9000 ExplanationType Total Income Amt Gross Receipts Amt Gross Receipts List Txt 9000 ExplanationType Gross Receipts List Txt 9000 ExplanationType Total Income Receipts Amt Tis USAmountType Capital Assets Net Gain Loss Amt Capital Assets Net Gain Loss List Txt 9000 ExplanationType Unusual Grants Amt Tis USAmountType Unusual Grants Amt Tis USAmountType Undraising Expenses Amt Tis USAmountType Undraising Expenses Amt Tis USAmountType Undraising Expenses Amt Tis USAmountType Fundraising Expenses Amt Tis USAmountType Grants And Allocations Paid Amt Tis USAmountType Grants And Allocations Paid List Txt Total Revenue Amt Tis USAmountType USAmountType USAmountType ExplanationType ExplanationType ExplanationType ExplanationType USAmountType  |                                   |                | * *                                     |   |
| Gov Services Value Amt Other Revenue Amt Other Revenue List Txt Other Revenue List Txt 9000 ExplanationType Total Income Amt Gross Receipts Amt Gross Receipts Amt Gross Receipts List Txt 9000 ExplanationType Gross Receipts List Txt 9000 ExplanationType Gross Receipts List Txt 9000 ExplanationType Total Income Receipts Amt 15 USAmountType Capital Assets Net Gain Loss Amt 15 USAmountType Capital Assets Net Gain Loss List Txt 9000 ExplanationType Unusual Grants Amt 15 USAmountType Total Revenue Amt 15 USAmountType Fundraising Expenses Amt 15 USAmountType Grants And Allocations Paid Amt 15 USAmountType Grants And Allocations Paid List Txt 9000 ExplanationType Grants Paid To Or For Members Amt Benefits Paid To Or For Members List Txt 9000 ExplanationType USAmountType   |                                   |                | * *                                     |   |
| Other Revenue Amt Other Revenue List Txt Other Revenue List Txt 9000 ExplanationType Total Income Amt 15 USAmountType Gross Receipts Amt 15 USAmountType Gross Receipts List Txt 9000 ExplanationType Total Income Receipts Amt 15 USAmountType Total Income Receipts Amt 15 USAmountType Capital Assets Net Gain Loss Amt 15 USAmountType Capital Assets Net Gain Loss List Txt 9000 ExplanationType Unusual Grants Amt 15 USAmountType Total Revenue Amt 15 USAmountType Fundraising Expenses Amt 15 USAmountType Grants And Allocations Paid Amt 15 USAmountType Grants And Allocations Paid List Txt 9000 ExplanationType Grants And Allocations Paid List Txt 9000 ExplanationType Benefits Paid To Or For Members Amt 15 USAmountType Compensation Officers Directors Amt 15 USAmountType Compensation Officers Directors Amt 15 USAmountType UsAmountType Other Salaries And Wages Amt 15 USAmountType USAmountType Interest Expense Amt 15 USAmountType  |                                   |                | * *                                     |   |
| Other Revenue List Txt Total Income Amt 15 USAmountType Gross Receipts Amt 15 USAmountType Gross Receipts List Txt 9000 ExplanationType Total Income Receipts Amt 15 USAmountType Total Income Receipts Amt 15 USAmountType Capital Assets Net Gain Loss Amt 15 USAmountType Capital Assets Net Gain Loss List Txt 9000 ExplanationType Unusual Grants Amt 15 USAmountType Unusual Grants Amt 15 USAmountType Total Revenue Amt 15 USAmountType Fundraising Expenses Amt 15 USAmountType Grants And Allocations Paid Amt 15 USAmountType Grants And Allocations Paid List Txt 9000 ExplanationType Grants And Allocations Paid List Txt 9000 ExplanationType Benefits Paid To Or For Members Amt 15 USAmountType Benefits Paid To Or For Members List Txt 9000 ExplanationType Compensation Officers Directors Amt 15 USAmountType Other Salaries And Wages Amt 15 USAmountType Interest Expense Amt 15 USAmountType Occupancy Expense Amt 15 USAmountType Depreciation Depletion Expense Amt 15 USAmountType Professional Fees Amt 15 USAmountType  |                                   |                | * *                                     |   |
| Total Income Amt Gross Receipts Amt Gross Receipts List Txt Gross Receipts List Txt 9000 ExplanationType  Total Income Receipts Amt 15 USAmountType  Capital Assets Net Gain Loss Amt Capital Assets Net Gain Loss List Txt 9000 ExplanationType  Capital Assets Net Gain Loss List Txt 9000 ExplanationType  Unusual Grants Amt 15 USAmountType  Total Revenue Amt 15 USAmountType  Fundraising Expenses Amt 15 USAmountType  Grants And Allocations Paid Amt 15 USAmountType  Grants And Allocations Paid List Txt 9000 ExplanationType  Grants And Allocations Paid List Txt 9000 ExplanationType  Benefits Paid To Or For Members Amt 15 USAmountType  Benefits Paid To Or For Members List Txt 9000 ExplanationType  Compensation Officers Directors Amt 15 USAmountType  Other Salaries And Wages Amt 15 USAmountType  Interest Expense Amt 15 USAmountType  Occupancy Expense Amt 15 USAmountType  Depreciation Depletion Expense Amt 15 USAmountType  Professional Fees Amt 15 USAmountType  |                                   |                | * *                                     |   |
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| <b>71</b>  |                                   |                | * *                                     |   |
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| Other Expenses List Txt         9000         ExplanationType           Total Expenses Amt         15         USAmountType           Balance Sheet Year End Num         4         YearType           Cash Amt         15         USAmountType           Accounts Receivable Net Amt         15         USAmountType           Inventories For Sale Or Use Amt         15         USAmountType           Bonds Notes Receivable List Txt         9000         ExplanationType           Investments Securities Amt         15         USAmountType           Investments Securities Amt         15         USAmountType           Investments Securities List Txt         9000         ExplanationType           Investments Other Amt         15         USAmountType           Investments Other Amt         15         USAmountType           Investments Other List Txt         9000         ExplanationType           Investments Other List Txt         9000         ExplanationType           Investments Other List Txt         9000         ExplanationType           Depreciable Assets Amt         15         USAmountType           Other Assets List Txt         9000         ExplanationType           Other Assets List Txt         9000         ExplanationType  | Field Contents Description           | Data<br>Length | Data Type                               | Format |
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| Total Expenses Amt   | Other Expenses List Txt              | 9000           | ExplanationType                         |        |
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| Accounts Receivable Net Amt  | Balance Sheet Year End Num           | 4              | YearType                                |        |
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| Prvt Fndtn Prvsn Loc Txt  9000 ExplanationType  Prvt Opr Fndtn Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn More One Year Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn More One Year Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn Fincl Info Txt  9000 ExplanationType  Prvt Opr Fndtn Affidavit Stmt Att Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn Affidavit Stmt Att Ind  1 BooleanType  Prvt Opr Fndtn Affidavit Stmt Img  Church Ind  1 BooleanType  Y, N   | Assets Liabilities Change Expln Txt  | 9000           | ExplanationType                         |        |
| Prvt Opr Fndtn Cd  1 TextType 1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn More One Year Cd 1 TextType 1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn Fincl Info Txt 9000 ExplanationType  Prvt Opr Fndtn Affidavit Stmt Att Cd 1 TextType 1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn Affidavit Stmt Att Ind Prvt Opr Fndtn Affidavit Stmt Att Ind Prvt Opr Fndtn Affidavit Stmt Img Church Ind 1 BooleanType Y, N  Y, N   | Prvt Fndtn Cd                        | 1              | TextType                                |        |
| Prvt Opr Fndtn More One Year Cd  1 TextType  (both), blank  1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn Fincl Info Txt  9000 ExplanationType  Prvt Opr Fndtn Affidavit Stmt Att Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn Affidavit Stmt Att Ind  Prvt Opr Fndtn Affidavit Stmt Att Ind  Prvt Opr Fndtn Affidavit Stmt Att Ind  Prvt Opr Fndtn Affidavit Stmt Img  Church Ind  1 BooleanType  Y, N  Prvt Opr Fndtn Affidavit Stmt Img  Church Ind  | Prvt Fndtn Prvsn Loc Txt             | 9000           | ExplanationType                         |        |
| Prvt Opr Fndtn More One Year Cd  Prvt Opr Fndtn Fincl Info Txt  9000 ExplanationType  Prvt Opr Fndtn Affidavit Stmt Att Cd  1 TextType  1 (Yes), 2 (No), 6 (both), blank  Prvt Opr Fndtn Affidavit Stmt Att Ind  Prvt Opr Fndtn Affidavit Stmt Att Ind  Prvt Opr Fndtn Affidavit Stmt Img  Church Ind  1 BooleanType  Y, N  BLOB  Church Ind   | Prvt Opr Fndtn Cd                    | 1              | TextType                                |        |
| Prvt Opr Fndtn Affidavit Stmt Att Cd  1 TextType 1 (Yes), 2 (No), 6 (both), blank Prvt Opr Fndtn Affidavit Stmt Att Ind Prvt Opr Fndtn Affidavit Stmt Img Prvt Opr Fndtn Affidavit Stmt Img Church Ind 1 BooleanType Y, N  Y, N  | Prvt Opr Fndtn More One Year Cd      | 1              | TextType                                |        |
| Prvt Opr Fridtri Affidavit Stirit Att Cd 1 Text Type (both), blank  Prvt Opr Fridtri Affidavit Stirit Att Ind 1 Boolean Type Y, N  Prvt Opr Fridtri Affidavit Stirit Img BLOB  Church Ind 1 Boolean Type Y, N  | Prvt Opr Fndtn Fincl Info Txt        | 9000           | ExplanationType                         |        |
| Prvt Opr Fndtn Affidavit Stmt Img Church Ind BLOB 1 BooleanType Y, N   | Prvt Opr Fndtn Affidavit Stmt Att Cd | 1              | TextType                                |        |
|  | Prvt Opr Fndtn Affidavit Stmt Img    | 1              | BLOB                                    |        |
| School Ind 1 BooleanType Y, N  |                                      | 1              | * *                                     |        |
|  | School Ind                           | 1              | BooleanType                             | Y, N   |

| Field Contents Description                | Data<br>Length | Data Type       | Format                           |
|---|----------------|-----------------|----------------------------------|
| Hospital Ind                              | 1              | BooleanType     | Y, N                             |
| Support Ind                               | 1              | BooleanType     | Y, N                             |
| Public Safety Testing Ind                 | 1              | BooleanType     | Y, N                             |
| Govt University Benefit Ind               | 1              | BooleanType     | Y, N                             |
| 509a1 Org Ind                             | 1              | BooleanType     | Y, N                             |
| 509a2 Org Ind                             | 1              | BooleanType     | Y, N                             |
| Publicly Supported Org Ind                | 1              | BooleanType     | Y, N                             |
| Advance Ruling Request Ind                | 1              | BooleanType     | Y, N                             |
| Advance Ruling Sgntr Ind                  | 1              | BooleanType     | Y, N                             |
| Advance Ruling Sgntr Name Txt             | 35             | PersonNameType  |                                  |
| Advance Ruling Sgntr Title Txt            | 35             | PersonTitleType |                                  |
| Advance Ruling Sgntr Dt                   | 10             | DateType        | YYYY-MM-DD                       |
| EO Director Sgntr Ind                     | 1              | BooleanType     | Y, N                             |
| EO Director Sgntr Dt                      | 10             | DateType        | YYYY-MM-DD                       |
| Definitive Ruling Request Ind             | 1              | BooleanType     | Y, N                             |
| Two Pct Total Income Amt                  | 15             | USAmountType    |                                  |
| No Contrib Greater Two Pct Ind            | 1              | BooleanType     | Y, N                             |
| Contrib Greater Two Pct Txt               | 9000           | ExplanationType |                                  |
| No Contrib Rcvd Disqualified Prsn Ind     | 1              | BooleanType     | Y, N                             |
| Contrib Rcvd Disqualified Prsn Txt        | 9000           | ExplanationType |                                  |
| No Contrib Rcvd Grtr Limit Ind            | 1              | BooleanType     | Y, N                             |
| Contrib Rcvd Grtr Limit Txt               | 9000           | ExplanationType | . 0                              |
| Unusual Grants Rcvd Cd                    | 1              | TextType        | 1 (Yes), 2 (No), 6 (both), blank |
| Unusual Grants Rcvd Txt                   | 9000           | ExplanationType |                                  |
| User Fee Paid Amt                         | 15             | USAmountType    |                                  |
| Gross Rcpts 10000 Less Cd                 | 1              | TextType        | 1 (Yes), 2 (No), 6 (both), blank |
| Reduced User Fee Enclosed Ind             | 1              | BooleanType     | Y, N                             |
| User Fee Enclosed Ind                     | 1              | BooleanType     | Y, N                             |
| Signature Ind                             | 1              | BooleanType     | Y, N                             |
| Signature Name Txt                        | 35             | PersonNameType  |                                  |
| Signature Title Txt                       | 35             | PersonTitleType | \000/144BB                       |
| Signature Dt                              | 10             | DateType        | YYYY-MM-DD                       |
| Govt Funds Pub School Desc Txt            | 9000           | ExplanationType |                                  |
| Govt Funds Pub School Fndng Agrmt Att Ind | 1              | BooleanType     | Y, N                             |
| Govt Funds Pub School Fndng Agrmt Img     |                | BLOB            |                                  |
| Public School District Name Txt           | 70             | TextType        |                                  |
| Public School County Name Txt             | 70             | TextType        |                                  |
| Public School State Cd                    | 2              | StateType       |                                  |
| Formed Desegregation Time Cd              | 1              | TextType        | 1 (Yes), 2 (No), 6 (both), blank |
| Racially Discriminatory Cd                | 1              | TextType        | 1 (Yes), 2 (No), 6 (both), blank |
| Racially Discriminatory Expl Txt          | 9000           | ExplanationType | (Sour), Siarin                   |

| Field Contents Description   | Data<br>Length   | Data Type  | Format                                      |
|--|--|--|---|
| Financial Aid Revoked Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank            |
| Financial Aid Revoked Expl Txt   | 9000   | ExplanationType  | (   |
| Facility Dev Cntrct Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank            |
| Facility Dev Cntrct Expl Txt   | 9000   | ExplanationType  | (====,, ======                              |
| School Manage Own Fctls Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank            |
| School Manage Own Fctls Expl Txt<br>School Manage Own Fctls Cntrct Att Ind<br>School Manage Own Fctls Cntrct Img   | 9000<br>1  | ExplanationType<br>BooleanType<br>BLOB   | Y, N  |
| Racially Nondis Plcy Adpt Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank            |
| Racially Nondis Plcy Loc Txt<br>Racially Nondis Plcy Att Ind<br>Racially Nondis Plcy Img   | 9000<br>1  | ExplanationType<br>BooleanType<br>BLOB   | Y, N  |
| Racially Nondis Plcy Brochure Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank            |
| Racially Nondis Plcy Brochure Att Ind<br>Racially Nondis Plcy Brochure Img   | 1  | BooleanType<br>BLOB  | Y, N  |
| Racially Nondis Plcy Fut Prntd Mtrl Ind Racially Nondis Plcy Pub Newspaper Cd  | 1<br>1   | BooleanType<br>TextType  | Y, N<br>1 (Yes), 2 (No), 6<br>(both), blank |
| Racially Nondis Plcy Pub Newspaper Expl<br>Txt   | 9000   | ExplanationType  | (1217)                                      |
| Racial Discrm Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank            |
| Racial Discrm Expl Txt Racial Category Txt Racial Curr Yr Stdnt Body Cnt Racial Next Yr Stdnt Body Cnt Racial Curr Yr Faculty Cnt Racial Next Yr Faculty Cnt Racial Curr Yr Admin Cnt Racial Next Yr Admin Cnt Racial Curr Yr Loans Cnt Racial Next Yr Loans Amt Racial Curr Yr Loans Amt Racial Next Yr Sch Cnt Racial Next Yr Sch Cnt Racial Next Yr Sch Amt Incorporator Founder List Txt | 9000<br>25<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15 | ExplanationType TextType IntegerPosType IntegerPosType IntegerPosType IntegerPosType IntegerPosType IntegerPosType IntegerPosType IntegerPosType IntegerPosType USAmountType USAmountType IntegerPosType IntegerPosType USAmountType USAmountType USAmountType USAmountType USAmountType USAmountType USAmountType USAmountType USAmountType | (Boury, Blank                               |
| Incorporator Segregation Objctv Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank            |
| Incorporator Segregation Objctv Expl Txt   | 9000   | ExplanationType  |   |

| Field Contents Description   | Data<br>Length    | Data Type  | Format                           |
|--|-------------------|--|----------------------------------|
| Maintain Nondis Records Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Maintain Nondis Records Expl Txt<br>Hospital Ind   | 9000              | ExplanationType<br>1                             | BooleanType                      |
| Hospital Ind<br>Medical Research Org Ind   | 1<br>1            | BooleanType<br>BooleanType                       | Y, N<br>Y, N                     |
| All Doctors Elig Staff Priv Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| All Doctors Elig Staff Priv Expl Txt   | 9000              | ExplanationType                                  | , ,                              |
| Prov Med Srvc All Can Pay Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Prov Med Srvc All Can Pay Expl Txt   | 9000              | ExplanationType                                  | , ,                              |
| Prov Med Srvc Medcr Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Prov Med Srvc Medcr Expl Txt   | 9000              | ExplanationType                                  | , ,                              |
| Prov Med Srvc Medicaid Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Prov Med Srvc Medicaid Expl Txt  | 9000              | ExplanationType                                  | ,                                |
| Medcr Dep Rqr Cd   | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Medcr Dep Rqr Expl Txt   | 9000              | ExplanationType                                  | , , ,                            |
| All Oth Patients Dep Rqr Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| All Oth Patients Dep Rqr Expl Txt  | 9000              | ExplanationType                                  | , ,                              |
| Full Time Emerg Room Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Full Time Emerg Room Expl Txt  | 9000              | ExplanationType                                  | , ,                              |
| Emerg Srvc Cannot Pay Plcy Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Emerg Srvc Cannot Pay Plcy Att Ind<br>Emerg Srvc Cannot Pay Plcy Img   | 1                 | BooleanType<br>BLOB                              | Y, N                             |
| Emerg Admiss Police Arrngm Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Emerg Admiss Police Arrngm Desc Txt<br>Emerg Admiss Police Arrngm Att Cd<br>Emerg Admiss Police Arrngm Img       | 9000<br>1         | ExplanationType<br>BooleanType<br>BLOB           | Y, N                             |
| Charity Patient Srvc Cd  | 1                 | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Charity Patient Policy Txt Charity Patient Policy Att Ind Charity Patient Policy Img Charity Patient History Txt | 9000<br>1<br>9000 | ExplanationType BooleanType BLOB ExplanationType | Y, N                             |
| Charity Patient Fed St Arrngm Txt Charity Patient Fed St Att Cd Charity Patient Fed St Img                       | 9000              | ExplanationType BooleanType BLOB                 | Y, N                             |

| Field Contents Description   | Data<br>Length | Data Type                              | Format                           |
|--|----------------|--|----------------------------------|
| Sliding Fee Schedule Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Sliding Fee Schedule Att Cd<br>Sliding Fee Schedule Img  | 1              | BooleanType<br>BLOB                    | Y, N                             |
| Med Trng Rsrch Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Med Trng Rsrch Desc Txt  | 9000           | ExplanationType                        | (Sour), Starm                    |
| Com Educ Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Com Educ Desc Txt  | 9000           | ExplanationType                        | , ,                              |
| Phys Ofc Space Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Phys Ofc Space Desc Txt Phys Ofc Space Lease Att Ind Phys Ofc Space Lease Img  | 9000<br>1      | ExplanationType<br>BooleanType<br>BLOB | Y, N                             |
| Rep Brd of Dir Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Rep Brd of Dir Expl Txt  | 9000           | ExplanationType                        | (bott), blank                    |
| Hospital Jnt Vntr Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Hospital Jnt Vntr Desc Txt Hospital Jnt Vntr Agrmt Att Ind Hospital Jnt Vntr Agrmt Img                                 | 9000<br>1      | ExplanationType<br>BooleanType<br>BLOB | Y, N                             |
| Hospital Manage Own Fctls Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Hospital Manage Own Fctls Expl Txt<br>Hospital Manage Own Fctls Cntrct Att Ind<br>Hospital Manage Own Fctls Cntrct Img | 9000<br>1      | ExplanationType<br>BooleanType<br>BLOB | Y, N                             |
| Phys Recruitment Incntv Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Phys Recruitment Incntv Desc Txt Phys Recruitment Incntv Plcy Att Ind Phys Recruitment Incntv Plcy Img                 | 9000<br>1      | ExplanationType<br>BooleanType<br>BLOB | Y, N                             |
| Rltd Phys Lease Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| RItd Phys Lease Expl Txt   | 9000           | ExplanationType                        | (botil), blank                   |
| Rltd Phys Asset Prchs Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| RItd Phys Asset Prchs Desc Txt<br>RItd Phys Asset Prchs Att Ind<br>RItd Phys Asset Prchs Img                           | 9000<br>1      | ExplanationType<br>BooleanType<br>BLOB | Y, N                             |
| Cnflct of Int Plcy Adpt Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Cnflct of Int Plcy Desc Txt Cnflct of Int Plcy Att Ind Cnflct of Int Plcy Img  | 9000<br>1      | ExplanationType<br>BooleanType<br>BLOB | Y, N                             |

| Field Contents Description            | Data<br>Length | Data Type             | Format                              |
|---------------------------------------|----------------|-----------------------|-------------------------------------|
| RItd Hospital Name Txt                | 70             | TextType              |                                     |
| Rltd Hospital Rel Desc Txt            | 9000           | ExplanationType       |                                     |
| RItd Hospital Agrmt Att Ind           | 1              | BooleanType           | Y, N                                |
| Rltd Hospital Agrmt Imt               |                | BLOB                  | •                                   |
| Med Rsrch Pres Prpsd Act Desc Txt     | 9000           | ExplanationType       |                                     |
| Med Rsrch Assets Desc Txt             | 9000           | ExplanationType       |                                     |
| Supported Org Name 1 Txt              | 35             | BusinessNameLine1Type |                                     |
| Supported Org Name 2 Txt              | 35             | BusinessNameLine2Type |                                     |
| Supported Org Street Address          | 35             | StreetAddressType     |                                     |
| Supported Org City Name               | 22             | CityType              |                                     |
| Supported Org State Code              | 2              | StateType             |                                     |
| Supported Org ZIP Code                | 9              | ZIPCodeType           |                                     |
| Supported Org Frgn Country Code       | 2              | CountryType           |                                     |
| Supported Org Postal Code             | 50             | TextType              |                                     |
| Supported Org EIN                     | 9              | EINType               |                                     |
| All Orgs Public Charity Cd            | 1              | TextType              | 1 (Yes), 2 (No), 6 (both), blank    |
| Supported Org Tax Exempt Cd           | 1              | TextType              | 1 (Yes), 2 (No), 6<br>(both), blank |
| Total Contributions Amt               | 15             | USAmountType          |                                     |
| Membership Dues Amt                   | 15             | USAmountType          |                                     |
| Gross Investment Income Amt           | 15             | USAmountType          |                                     |
| Unrelated Business Income Amt         | 15             | USAmountType          |                                     |
| Taxes Levied Amt                      | 15             | USAmountType          |                                     |
| Gov Services Value Amt                | 15             | USAmountType          |                                     |
| Other Revenue Amt                     | 15             | USAmountType          |                                     |
| Other Revenue List Txt                | 9000           | ExplanationType       |                                     |
| Total Income Amt                      | 15             | USAmountType          |                                     |
| Gross Receipts Amt                    | 15             | USAmountType          |                                     |
| Gross Receipts List Txt               | 9000           | ExplanationType       |                                     |
| Total Income Receipts Amt             | 15             | USAmountType          |                                     |
| Capital Assets Net Gain Loss Amt      | 15             | USAmountType          |                                     |
| Capital Assets Net Gain Loss List Txt | 9000           | ExplanationType       |                                     |
| Unusual Grants Amt                    | 15             | USAmountType          |                                     |
| Total Revenue Amt                     | 15             | USAmountType          |                                     |
| No Contrib Rcvd Disqualified Prsn Ind | 1              | BooleanType           | Y, N                                |
| Contrib Rcvd Disqualified Prsn Txt    | 9000           | ExplanationType       |                                     |
| No Contrib Rcvd Grtr Limit Ind        | 1              | BooleanType           | Y, N                                |
| Contrib Rcvd Grtr Limit Txt           | 9000           | ExplanationType       |                                     |
| Unusual Grants Rcvd Cd                | 1              | TextType              | 1 (Yes), 2 (No), 6 (both), blank    |
| Unusual Grants Rcvd Txt               | 9000           | ExplanationType       |                                     |
| Supported Org Not Tax Exmpt Expl Txt  | 9000           | ExplanationType       |                                     |
| Brd Sel Supported Org Cd              | 1              | TextType              | 1 (Yes), 2 (No), 6<br>(both), blank |
| Brd Sel Supported Org Expl Txt        | 9000           | ExplanationType       |                                     |

| Field Contents Description  | Data<br>Length               | Data Type  | Format                           |
|---|------------------------------|--|----------------------------------|
| Brd Also Srv Supported Org Brd Cd   | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Brd Also Srv Supported Org Brd Expl Txt   | 9000                         | ExplanationType  | (botti), blank                   |
| Supported Org Enforce Acct Cd   | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Enforce Acct Expl Txt<br>Supported Org Enforce Acct Doc Att Ind<br>Supported Org Enforce Acct Doc Img                 | 9000<br>1                    | ExplanationType<br>BooleanType<br>Blob   | Y, N                             |
| Supported Org Appoint Ofcr Cd   | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Appoint Ofcr Expl Txt<br>Supported Org Appoint Ofcr Doc Att Ind<br>Supported Org Appoint Ofcr Doc Img                 | 9000<br>1                    | ExplanationType<br>BooleanType<br>Blob   | Y, N                             |
| Supported Org Gov Body Ofcr Cd  | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Gov Body Ofcr Expl Txt<br>Supported Org Gov Body Ofcr Doc Att Ind<br>Supported Org Gov Body Ofcr Doc Img              | 9000<br>1                    | ExplanationType<br>BooleanType<br>Blob   | Y, N                             |
| Supported Org Close Rln Cd  | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Close Rln Expl Txt<br>Supported Org Close Rln Doc Att Ind<br>Supported Org Close Rln Doc Img                          | 9000<br>1                    | ExplanationType<br>BooleanType<br>Blob   | Y, N                             |
| Supported Org Directs Incm Use Cd   | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Directs Incm Use Expl Txt<br>Supported Org Directs Incm Use Doc Att Ind<br>Supported Org Directs Incm Use Doc Img     | 9000<br>1                    | ExplanationType<br>BooleanType<br>Blob   | Y, N                             |
| Supported Org Commun Desc Txt Supported Org Commun Att Ind Supported Org Commun Img   | 9000<br>1                    | ExplanationType<br>BooleanType<br>Blob   | Y, N                             |
| Supported Org Activities Cd   | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Activities Expl Txt   | 9000                         | ExplanationType  | (both), blank                    |
| Supported Org Net Incm 85 Pct Cd  | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Net Incm Pct Supported Org Net Incm Expl Txt Supported Org Name Supported Org Amount Supported Org Total Annl Rev Amt | 5<br>1000<br>100<br>15<br>15 | DecimalType ShortExplanationType LineExplanationType USAmountType USAmountType | (5517), 55111                    |
| Supported Org Earmark Cd  | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Supported Org Earmark Expl Txt  | 9000                         | ExplanationType  | , ,                              |
| Supported Org In Org Doc Cd   | 1                            | TextType   | 1 (Yes), 2 (No), 6 (both), blank |

| Field Contents Description  | Data<br>Length                        | Data Type  | Format                                       |
|---|---------------------------------------|--|--|
| Supported Org Org Doc Loc Txt<br>Supported Org Hist RIn Expl Txt  | 100<br>9000                           | LineExplanationType<br>ExplanationType   |  |
| Org Test Org Doc Org Name Prps Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Org Test Org Doc Org Name Cd  | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Dsqlfy Prsn Appt Mgr Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Dsqlfy Prsn Appt Mgr Process Txt<br>Dsqlfy Prsn Name<br>Dsqlfy Prsn Mgr Name<br>Dsqlfy Prsn Appt Mgr Ctrl Expl Txt  | 9000<br>35<br>35<br>9000              | ExplanationType PersonNameType PersonNameType ExplanationType                                    | <b>,</b> , , , , , , , , , , , , , , , , , , |
| Prsn Rltd Dsqly Prsn Appt Mgr Cd  | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Prsn Ritd Dsqly Prsn Appt Mgr Expl Txt Prsn Ritd Dsqly Prsn Name Txt Prsn Ritd Name Txt Prsn Ritd Dsqly Prsn Rin Txt Prsn Ritd Dsqly Prsn Mgr Name Prsn Ritd Dsqly Prsn Mgr Process Txt | 9000<br>35<br>35<br>100<br>35<br>9000 | ExplanationType PersonNameType PersonNameType LineExplanationType PersonNameType ExplanationType |  |
| Dsqly Prsn Influence Opr Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Dsqly Prsn Influence Opr Name Txt<br>Dsqly Prsn Influence Opr Expl Txt<br>Dsqly Prsn Control Opr Expl Txt   | 35<br>9000<br>9000                    | PersonNameType ExplanationType ExplanationType   | , ,,   |
| Sch E Church Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Pub Chrty Assets Below 5000 Cd  | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Appl Filed 90 Days Over 5000 Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Subordinate Group Exempt Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Appl Filed 27 Months Not Group Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Appl Filed 27 Months Adverse Ruling Cd  | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Org Created Prior Oct 9 1969 Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Req Extns Appl Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Req Extns Appl Reason Txt   | 9000                                  | ExplanationType  | 4.04 ) 0.41 ) 0                              |
| Req Exempt Start Pstmrk Dt Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |
| Future Support Source Change Cd   | 1                                     | TextType   | 1 (Yes), 2 (No), 6 (both), blank             |

| Field Contents Description   | Data<br>Length | Data Type                    | Format                              |
|--|----------------|------------------------------|-------------------------------------|
| Proj Rev Data Total Ind Proj Rev Data Start Dt                       | 1              | BooleanType DateType         | Y, N                                |
| Proj Rev Data End Dt   | 45             | DateType                     |                                     |
| Proj Rev Total Contributions Amt                                     | 15<br>15       | USAmountType                 |                                     |
| Proj Rev Membership Dues Amt Proj Rev Gross Investment Income Amt    | 15<br>15       | USAmountType<br>USAmountType |                                     |
| Proj Rev Unrelated Business Income Amt                               | 15             | USAmountType                 |                                     |
| Proj Rev Officialed Business income Affice Proj Rev Taxes Levied Amt | 15             | USAmountType                 |                                     |
| Proj Rev Gov Services Value Amt                                      | 15             | USAmountType                 |                                     |
| Proj Rev Other Revenue Amt   | 15             | USAmountType                 |                                     |
| Proj Rev Other Revenue List Txt                                      | 9000           | ExplanationType              |                                     |
| Proj Rev Total Income Amt  | 15             | USAmountType                 |                                     |
| Proj Rev Gross Receipts Amt  | 15             | USAmountType                 |                                     |
| Proj Rev Gross Receipts Aint   | 9000           | ExplanationType              |                                     |
| Proj Rev Total Income Receipts Amt                                   | 15             | USAmountType                 |                                     |
| Proj Rev Capital Assets Net Gain Loss Amt                            | 15             | USAmountType                 |                                     |
| Proj Rev Capital Assets Net Gain Loss List Txt                       | 9000           | ExplanationType              |                                     |
| Proj Rev Unusual Grants Amt  | 15             | USAmountType                 |                                     |
| Proj Rev Total Revenue Amt   | 15             | USAmountType                 |                                     |
| Section 501C4 Request Ind  | 1              | BooleanType                  | Y, N                                |
| Form 1024 Page 1 Att Ind   | 1              | BooleanType                  | Y, N                                |
| Form 1024 Page 1 Img   | 1              | BLOB                         |                                     |
| Eldr Low Incm Hsng Desc Txt  | 9000           | ExplanationType              |                                     |
| Eldr Low Incm Hsng Appl Att Ind                                      | 1              | BooleanType                  | Y, N                                |
| Eldr Low Incm Hsng Appl Img  |                | BLOB                         |                                     |
| Eldr Low Incm Hsng Public Expl Txt                                   | 9000           | ExplanationType              |                                     |
| Fclty Description Text   | 9000           | ExplanationType              |                                     |
| Maximum Resident Count   | 15             | IntegerNNType                |                                     |
| Current Resident Count   | 15             | IntegerNNType                |                                     |
| Fclty Rent Purchase Desc Txt   | 100            | LineExplanationType          |                                     |
| Residency Owner Contract Att Ind                                     | 1              | BooleanType                  | Y, N                                |
| Residency Owner Contract Img   |                | BLOB                         |                                     |
| Eldr Low Incm Hsng Joint Venture Cd                                  | 1              | TextType                     | 1 (Yes), 2 (No), 6 (both), blank    |
| Joint Venture Name   | 100            | LineExplanationType          |                                     |
| Joint Venture Ownership Pct  | 5              | DecimalType                  |                                     |
| Joint Venture Investment Expl Txt                                    | 1000           | ShortExplanationType         |                                     |
| Joint Venture Tax Status Expl Txt                                    | 1000           | ShortExplanationType         |                                     |
| Joint Venture Activities Expl Txt                                    | 1000           | ShortExplanationType         |                                     |
| Joint Venture Act Cntl Expl Txt                                      | 1000           | ShortExplanationType         |                                     |
| Joint Venture Exempt Purp Expl Txt                                   | 1000           | ShortExplanationType         |                                     |
| Joint Venture Agreement Att Ind                                      | 1              | BooleanType                  | Y, N                                |
| Joint Venture Agreement Img  |                | BLOB                         |                                     |
| Fclty Developer Cd   | 1              | TextType                     | 1 (Yes), 2 (No), 6<br>(both), blank |
| Fclty Developer Selection Expl Txt                                   | 9000           | ExplanationType              |                                     |

| Field Contents Description   | Data<br>Length           | Data Type  | Format                           |
|--|--------------------------|--|----------------------------------|
| Fclty Developer Contract Expl Txt Fclty Developer Fair Market Value Expl Txt   | 9000<br>9000             | ExplanationType ExplanationType  |                                  |
| Fclty Manage Cd  | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Fclty Managed Others Desc Txt Fclty Manage Name Txt Fclty Manage Select Desc Txt Fclty Manage Contract Att Ind Fclty Manage Contract Img Fclty Manage Negotiation Expl Txt | 9000<br>35<br>9000<br>1  | ExplanationType BusinessNameLine1Type ExplanationType BooleanType BLOB ExplanationType | Y, N                             |
| Govt Housing Program Partcp Cd   | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Govt Housing Program Partcp Desc Txt   | 9000                     | ExplanationType  | , ,                              |
| Fclty Ownership Cd   | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Fclty Enforceable Rights Desc Txt Fclty Acquire Desc Txt Fclty Acquire Docs Att Ind Fclty Acquire Docs Img   | 9000<br>9000<br>1        | ExplanationType ExplanationType BooleanType BLOB                                       | Y, N                             |
| Fclty Lease Cd   | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Fclty Lease Desc Txt Fclty Lease Att Ind Fclty Lease Img   | 9000<br>1                | ExplanationType<br>BooleanType<br>BLOB   | Y, N                             |
| Hsng Elderly Cd  | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Hsng Elderly Qlfy Desc Txt<br>Hsng Elderly Select Desc Txt   | 9000<br>9000             | ExplanationType ExplanationType  |                                  |
| Hsng Handicapped Cd  | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Hsng Handicapped Qlfy Desc Txt<br>Hsng Handicapped Select Desc Txt   | 9000<br>9000             | ExplanationType ExplanationType  | (0.00.7), 2.00.00                |
| Entrance Fee Charged Cd  | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Entrance Fee Desc Txt Entrance Fee One Time Ind Entrance Fee Determ Desc Txt Entrance Fee Payment Method Txt   | 9000<br>1<br>9000<br>100 | ExplanationType BooleanType ExplanationType LineExplanationType                        | Y, N                             |
| Entrance Fee Refundable Ind Entrance Fee Waived Desc Txt   | 1<br>9000                | BooleanType<br>ExplanationType   | Y, N                             |
| Eldr Handicapped Maint Fee Charged Cd  | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |
| Eldr Handicapped Maint Fee Desc Txt<br>Eldr Handicapped Maint Fee Determ Txt   | 9000<br>9000             | ExplanationType ExplanationType  | (3-2-7) 2.3                      |
| Affordable Hsng Cd   | 1                        | TextType   | 1 (Yes), 2 (No), 6 (both), blank |

| Field Contents Description   | Data<br>Length | Data Type                              | Format                           |
|--|----------------|--|----------------------------------|
| Affordable Hsng Community Name Txt<br>Affordable Hsng Expl Txt     | 100<br>9000    | LineExplanationType<br>ExplanationType |                                  |
| Unable Pay Policy Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Unable Pay Policy Desc Txt   | 9000           | ExplanationType                        | (Soury, Starm                    |
| Unable Pay Govt Arrngm Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Unable Pay Govt Arrngm Desc Txt                                    | 9000           | ExplanationType                        | , ,                              |
| Healthcare Arrngm Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Healthcare Arrngm Desc Txt   | 9000           | ExplanationType                        |                                  |
| Fclty Designed Res Needs Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Fclty Designed Res Needs Desc Txt                                  | 9000           | ExplanationType                        |                                  |
| Low Income Housing Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Low Incm Hsng Qlfy Desc Txt<br>Low Incm Hsng Sel Desc Txt          | 9000<br>9000   | ExplanationType ExplanationType        | , ,                              |
| Low Incm Maint Fee Charged Cd                                      | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Low Incm Maint Fee Desc Txt<br>Low Incm Maint Fee Determ Txt       | 9000<br>9000   | ExplanationType ExplanationType        | (oout), orani                    |
| Low Incm Affordable Hsng Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Low Incm Affordable Hsng Expl Txt                                  | 9000           | ExplanationType                        | (Sour), Siariit                  |
| Low Incm Restrictions Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Low Incm Restrictions Desc Txt                                     | 9000           | ExplanationType                        | , ,                              |
| Low Incm Social Services Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Low Incm Social Services Desc Txt                                  | 9000           | ExplanationType                        | , ,                              |
| For Profit Org Successor Cd  | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| For Profit Org Successor RIn Txt For Profit Org Successor Expl Txt | 9000<br>9000   | ExplanationType ExplanationType        | , ,                              |
| Other Org Successor Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Other Org Successor RIn Txt Predecessor Org Status                 | 9000<br>100    | ExplanationType LineExplanationType    | , ,                              |
| Prev Org Exempt App Cd   | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Prev Org Exempt App Rsltn Txt                                      | 9000           | ExplanationType                        |                                  |
| Prev Org Exemption Revoked Cd                                      | 1              | TextType                               | 1 (Yes), 2 (No), 6 (both), blank |
| Prev Org Exemption Revoked Expl Txt<br>Successor Expl Txt          | 9000<br>9000   | ExplanationType ExplanationType        | (2011), 5101                     |

| Field Contents Description             | Data<br>Length | Data Type             | Format                           |
|--|----------------|-----------------------|----------------------------------|
| Predecessor Org Name 1 Txt             | 50             | BusinessNameLine1Type |                                  |
| Predecessor Org Name 2 Txt             | 50             | BusinessNameLine2Type |                                  |
| Predecessor Addr Line 1 Text           | 35             | StreetAddressType     |                                  |
| Predecessor Addr Line 2 Text           | 35             | StreetAddressType     |                                  |
| Predecessor City Name                  | 22             | CityType              |                                  |
| Predecessor State Code                 | 2              | StateType             |                                  |
| Predecessor ZIP Code                   | 9              | ZIPCodeType           |                                  |
| Predecessor Foreign Country Code       | 2              | CountryType           |                                  |
| Predecessor Postal Code                | 50             | TextType              |                                  |
| Predecessor EIN                        | 9              | EINType               |                                  |
| Predecessor Activity Desc Txt          | 9000           | ExplanationType       |                                  |
| Predecessor Owner Name                 | 13             | PersonNameType        |                                  |
| Predecessor Owner Addr Line 1 Text     | 35             | StreetAddressType     |                                  |
| Predecessor Owner Addr Line 2 Text     | 35             | StreetAddressType     |                                  |
| Predecessor Owner City Name            | 22             | CityType              |                                  |
| Predecessor Owner State Code           | 2              | StateType             |                                  |
| Predecessor Owner ZIP Code             | 9              | ZIPCodeType           |                                  |
| Predecessor Owner Foreign Country Code | 2              | CountryType           |                                  |
| Predecessor Owner Postal Code          | 50             | TextType              |                                  |
| Predecessor Owner Share Int Expl Txt   | 100            | LineExplanationType   |                                  |
| Predecessor Owner Rln Expl Txt         | 1000           | ShortExplanationType  |                                  |
| Predecessor Owner Rln Code             | 1              | TextType              | 1 (Yes), 2 (No), 6 (both), blank |
| Predecessor Owner Agrmnt Att Ind       | 1              | BooleanType           | Y, N                             |
| Predecessor Owner Agrmnt Img           |                | BLOB                  |                                  |
| Predecessor Assets Trnsfr Cd           | 1              | TextType              | 1 (Yes), 2 (No), 6 (both), blank |
| Predecessor Asset Seq Num              | 4              | IntegerPosType        |                                  |
| Predecessor Asset Desc Txt             | 100            | LineExplanationType   |                                  |
| Predecessor Asset Value Amt            | 15             | USAmountType          |                                  |
| Predecessor Asset Value Expl Txt       | 1000           | ShortExplanationType  | V/ NI                            |
| Predecessor Asset Appraisal Att Ind    | 1              | BooleanType           | Y, N                             |
| Predecessor Asset Appraisal Img        | 400            | BLOB                  |                                  |
| Predecessor Asset Transfer Method Txt  | 100            | LineExplanationType   | 1 (Yes), 2 (No), 6               |
| Predecessor Asset Rstr Cd              | 1              | TextType              | (both), blank                    |
| Predecessor Asset Rstr Expl Txt        | 9000           | ExplanationType       |                                  |
| Asset Transfer Agrmt Att Ind           | 1              | BooleanType           | Y, N                             |
| Asset Transfer Agrmt Img               |                | BLOB                  |                                  |
| Liability Transfer Cd                  | 1              | TextType              | 1 (Yes), 2 (No), 6 (both), blank |
| Liability Seq Num                      | 4              | IntegerPosType        |                                  |
| Liability Desc Txt                     | 100            | LineExplanationType   |                                  |
| Liability Value Amt                    | 15             | USAmountType          |                                  |
| Liability Value Expl Txt               | 1000           | ShortExplanationType  |                                  |
| Liability Owner Name Txt               | 35             | PersonNameType        |                                  |

| Field Contents Description   | Data<br>Length                                       | Data Type  | Format   |
|--|--|--|--|
| Rent From Predecessor Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |
| Rent From Predecessor Agrmt Att Ind<br>Rent From Predecessor Agrmt Img<br>Rent From Predecessor Expl Txt   | 1<br>9000  | BooleanType<br>BLOB<br>ExplanationType   | Y, N   |
| Rent To Predecessor Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |
| Rent To Predecessor List Txt Rent To Predecessor Agrmt Att Ind Rent To Predecessor Agrmt Img Rent To Predecessor Expl Txt Educational Grant Type Desc Txt Scholarship Purpose Amount Desc Txt Educational Loan Terms Expl Txt Publicity Desc Txt               | 9000<br>1<br>9000<br>9000<br>9000<br>9000<br>9000    | ExplanationType BooleanType BLOB ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType | Y, N   |
| Solicitation Materials Att Ind<br>Solicitation Materials Img<br>Sample Appl Att Ind<br>Sample Appl Img   | 1  | BooleanType BLOB BooleanType BLOB  | Y, N<br>Y, N                                       |
| Maintain Case History Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |
| Maintain Case History Expl Txt Eligible Criteria Desc Txt Recipient Selection Criteria Txt Grant Number Determination Expl Txt Grant Amount Determination Expl Txt Recipient Requirement Desc Txt Supervising Procedures Desc Txt Selection Committee Desc Txt | 9000<br>9000<br>9000<br>9000<br>9000<br>9000<br>9000 | ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType ExplanationType  | (4-1-1), 1-1-1-1                                   |
| Relatives Eligible Cd  | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |
| Relatives Eligible Expl Txt  | 9000   | ExplanationType  |  |
| Grant Making Proc Advnc Apprvl Req Cd  | 1  | TextType   | 1 (Yes), 2 (No), 3 (N/A), 6 (both yes & no), blank |
| Section 4945G1 Ind<br>Section 4945G3 Ind   | 1<br>1   | BooleanType<br>BooleanType   | Y, N<br>Y, N                                       |
| Annual Review Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |
| Maintain Records Cd  | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |
| Employee Status Scholarship Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |
| Rev Proc Compliance Cd   | 1  | TextType   | 1 (Yes), 2 (No), 6 (both), blank                   |

| Field Contents Description        | Data<br>Length | Data Type       | Format   |
|-----------------------------------|----------------|-----------------|--|
| Employee Sch Cd                   | 1              | TextType        | 1 (Yes), 2 (No), 3 (N/A), 6 (both yes & no), blank |
| Employee Sch Ten Prcnt Cd         | 1              | TextType        | 1 (Yes), 2 (No), 6 (both), blank                   |
| Employee Children Sch Cd          | 1              | TextType        | 1 (Yes), 2 (No), 3 (N/A), 6 (both yes & no), blank |
| Employee Children Sch 25 Prcnt Cd | 1              | TextType        | 1 (Yes), 2 (No), 6 (both), blank                   |
| Employee Sch Less Ten Prcnt Cd    | 1              | TextType        | 1 (Yes), 2 (No), 3 (N/A), 6 (both yes & no), blank |
| Employee Sch Eligibility Desc Txt | 9000           | ExplanationType |  |
| Employee Sch Not Comp Cd          | 1              | TextType        | 1 (Yes), 2 (No), 6 (both), blank                   |
| Employee Sch Not Comp Desc Txt    | 9000           | ExplanationType | ,  |

#### 5.2 Communication Methods

The TEDS Cyber Assistant user will print the completed 1023 application and then mail the complete 1023 packet, through postal mail services, to the application to the IRS Cincinnati Submission Processing Center (CSPC).

#### 5.3 Protocols

N/A

#### 5.4 Performance Considerations

Performance considerations for the interface are external to the TEDS Cyber Assistant and the TEDS application. The interface transmission method is via postal services, so performance (i.e. delivery of mailed 1023 submission) is based upon the various methods and payments used to send a submission through the mail. Another performance considerations, is the throughput and quantity of 1023 submissions that can be scanned and process by TEDS Receipt and Handling.

# 5.5 Security Considerations

N/A

# 5.6 Privacy Considerations

N/A

# Section 6. Interface Processing

This section is added to the ICD as the interface design is developed by the responsible parties. Include an illustration of the entire interface, explanations of how the interface is initiated, its functionality, the business rules governing the interface, the controls over the process, the manner in which processing errors are handled, and how specific security and privacy measures have been implemented.

#### 6.1 Interface Processing Diagram

Provide a diagram illustrating the interfacing system components as well as all intermediate system components, databases, platforms, and flows constituting the interface. Annotate protocols and other technical details as appropriate and meaningful.

#### 6.2 Process Initiation

Describe how and when the interface is triggered to begin processing. This may include enumeration of specific events, necessary conditions, timing, schedules, or other types of triggering mechanisms, as appropriate.

### 6.3 Process Functionality

Provide a high-level narrative description of interface process functionality. The description should cover all processing from the time of interface initiation to successful completion.

#### 6.4 Business Rules

Describe specific rules that may constrain or direct the manner in which processing occurs. If these rules are voluminous, they may be referenced from an appropriate model view or rules management tool.

#### 6.5 Interface Controls

Identify and enumerate the types of controls necessary to ensure the integrity of the interface process. This may include, for example, controls to ensure that all files or databases have been successfully updated, that all data items have been accounted for, or that any hash totals balance, etc.

# 6.6 Error Handling

Specify the types of error checking that the interface should perform. In each case, describe what types of errors will be checked for; how an error will be detected; what actions will be taken to correct the error; and what, if any, kind of escalation may be required.

### 6.7 Security Measures

Describe how the interface implements applicable security measures. This is not a recapitulation of the previously described security considerations but a description of how the interface design implements those considerations.

### 6.8 Privacy Measures

Describe how the interface implements applicable privacy measures. This is not a recapitulation of the previously described privacy considerations but a description of how the interface design implements those considerations.

# Section 7. Data Mapping

Data mapping occurs during the PDF rendering process with in Cyber Assistant. Cyber Assistant will render the 1023 application in the format that TEDS requires. *Refer to section 2.4 for a detailed explanation of this process*.

### 7.1 Interfacing Data Assemblies

Identify and describe in detail all data assemblies that must interface with the boundary data assemblies. These are assemblies not in the agreed-on interface format (see Section 5). The assemblies described may include tables, records, messages, files, arrays, displays, or other forms of data.

*For each data assembly, provide the following information:* 

- Unique identifier of the assembly
- Assembly name
- Unique identifiers of each individual data element contained in the assembly presented in an order reflective of the actual structure or grouping
- Medium (e.g., disk) containing the assembly
- Relationship or order of assemblies (e.g., sort criteria)

# 7.2 Interfacing Data Elements

Identify and describe in detail all data elements that must interface with the boundary data elements. Each element referenced in a data assembly must be included, as well as any additional elements that may not be covered in an assembly. For each data element, provide the following information:

- *Unique identifier of the data element*
- Data element name
- Data type (alphanumeric, integer, etc.)
- Size and exact format
- *Unit of measure (if appropriate)*
- Range or enumeration of values
- *Default value (if any)*
- *Validation requirement(s)*
- Constraints or rules

# 7.3 Data Mapping Matrix

Provide a detailed guide that indicates how to perform all data translations required by the interface. A matrix, table, or other convenient format similar to the one below may be used for this purpose.

| Compone  | Component 1 Data Component 2 Data |          | Component 2 Data |             | ping       |
|----------|-----------------------------------|----------|------------------|-------------|------------|
| Assembly | Element                           | Assembly | Element          | Translation | Validation |
|          |                                   |          |                  |             |            |
|          |                                   |          |                  |             |            |
|          |                                   |          |                  |             |            |
|          |                                   |          |                  |             |            |

### Section 8. Issues

The remaining issue to be worked out during design and development, has to do with the bar coding implementation. The preferred method to both the TEDS and TEDS Cyber Assistant teams is to place a two dimensional PDF417 bar code at the bottom of each form page with an XML representation of the line item number and user data input. While two dimensional bar codes have been chosen for their ability to hold much larger amounts of data in the same dimensions as the one dimensional bar codes, there is, however, a limited amount of room at the bottom of each 1023 form page. So, a determination in the future may be made that it is infeasible to place the bar code at the bottom of each form page, and that another mechanism for scanning form data from the 1023 submission must be designed.

# **Glossary**

Include a glossary of terms.

Word/Phrase

# **Abbreviations and Acronyms**

List all abbreviations and acronyms used or referred to by the document.

ASCII American Standard Code for Information Interchange

BAA Business Area Architecture

BSAR Business System Architecture Report
BSRR Business System Requirements Report

CIV CSC Civil Group

DID Data Item Description
EA Enterprise Architecture

EBCDIC Extended Binary Coded Decimal

ELC Enterprise Life Cycle

ICD Interface Control Document

IRS Internal Revenue Service

ISA Interconnection Security AgreementISO International Standards OrganizationLADR Logical Application Design Report

MS Microsoft

OSI Open Systems Interconnection

RA Release Architecture
SAR System Architecture
Tar tape archive retrieval

XBA Accelerated Business Area Architecture